

GSTIN : 07CDLPD3827N2Z6

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TAX INVOICE

Switchmeds

604, Suneja Tower-2, District Center,, Janakpuri, Delhi
 Tel. : 9999428970 email : switchmeds@gmail.com
 Drug Licence No. : DL-JNK-145663
 DL NO. DL-JNK-145663

Invoice No. : 1781/2023-24
 Dated : 21-03-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport :

Vehicle No. :
 Station :
 P.O No. : 164-032024-25713
 P.O Date : 21/3/24
 DRUG LIC NO :

Billed to :
 DCDC Health Services Private Limited
 C-185, First Floor
 Rewari Line Industrial Area
 Mayapuri, Phase-II, Delhi, 110064

Shipped to :
 DCDC Health Services Private Limited
 TH Bhatkal
 BHATKAL TALUKA GOVT HOSPITAL
 ,Dialysis Unit, 581320

Party Mobile No :
 GSTIN / UIN : 07AAFCD0204K1Z1
 D.L. No. :

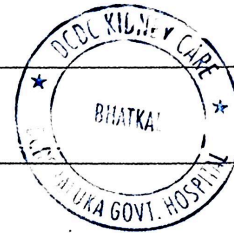
Party Mobile No : 8105942976
 GSTIN / UIN :
 D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount()
1.	INJ. Iron Sucrose (100 Mg) <small>A23BF010A:MRP-321.00:Mfg.-30-08-2023:Exp -31-07-2025</small>	30049099	250.00	Pcs.	26.00	6,500.00
<i>Add : CGST</i>						390.00
<i>Add : SGST</i>						390.00
Grand Total						7,280.00
250.00 Pcs.						

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30049099	12%	6,500.00	390.00	390.00	780.00

Rupees Seven Thousand Two Hundred Eighty Only

Bank Details : A/C NAME: SWITCH MEDS BANK NAME: AXIS BANK
 A/C NO. 921020027370029 IFSC CODE: UTIB0001102



Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds
 NEW DELHI

Authorised Signatory

Stock/No. of Boxes Received : 1
 Subject to Physical Check
 Name/Employee Code : Renuka
 Centre Name : Bhatkal
 Date/Time : 22.03.24
 Signature : [Signature] 914862955