

GSTIN : 07CDLPD3827N2Z6

Original Copy

**TAX INVOICE**  
**Switchmeds**

604, Suneja Tower-2, District Center,, Janakpuri, Delhi

Tel. : 999428970 email : switchmeds@gmail.com

Drug Licence No. : DL-JNK-145663

DL NO. DL-JNK-145663

Invoice No. : 1779/2023-24  
Dated : 21-03-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport : .

Vehicle No. :  
Station :  
P.O No. : 160-032024-25710  
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 Honnavar  
HONNAVAR TALUKA GOVT HOSPITAL  
,Dialysis Unit. Village Salkod, 581334

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) A23BF010A:MRP-321.00:Mfg.-30-08-2023:Exp .-31-07-2025	30049099	200.00	Pcs.	26.00	5,200.00

Add : CGST  
Add : SGST

@ 6.00 %  
@ 6.00 %

312.00  
312.00

**Grand Total****200.00 Pcs.****5,824.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30049099	12%	5,200.00	312.00	312.00	624.00

Stock/No. of Boxes Received ..... 1 Box

Subject to Physical Check

Name/Employee Code ..... Dhanandhu R. NaikCentre Name ..... HonnavaDate/Time ..... 21/3/24Signature ..... [Signature] M. No. 8431301828**Rupees Five Thousand Eight Hundred Twenty Four Only**

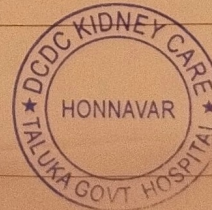
**Bank Details :** A/C NAME: SWITCH MEDS BANK NAME: AXIS BANK  
A/C NO. 921020027370029 IFSC CODE: UTIB0001102

**Terms & Conditions**

E.&amp; O.E.

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

Receiver's Signature :



for Switchmeds

Authorized Signatory