

GSTIN : 07CDLPD3827N2Z6

Original Copy

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. : 1783/2023-24
Dated : 21-03-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .

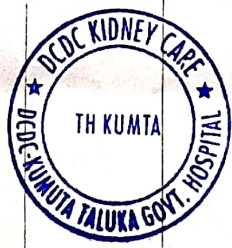
Vehicle No. :
Station :
P.O No. : 163-032024-25715
P.O Date : 21/3/24
DRUG LIC NO : .

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 Kumta
KUMUTA TALUKA GOVT HOSPITAL
,Dialysis Unit.Baggon Cross, 581343

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
Stock/No. of Boxes Received <u>1 box</u> Subject to Physical Check Name/Employee Code <u>DC03A37</u> Centre Name <u>T.H. Kumta</u> Date/Time <u>26/11/2024 at 12pm</u> Signature <u>[Signature]</u> M. No. <u>918204023</u>						

Add : CGST	@	6.00 %	312.00
Add : SGST	@	6.00 %	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

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.& 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



Authorised Signatory