

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. : 2619/2024-25	Vehicle No. :
Dated : 16-09-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 81-092024-27373
Reverse Charge : N	P.O Date : 04-09-2024
GR/RR No. :	DRUG LIC NO :
Transport :	

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 PGIMS Rohtak Medical RD,Rohtak Haryana-124001
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :	Party Mobile No : 8929946745 GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. Iron Sucrose (100 Mg)	30049099	400.00	Pcs.	26.00	10,400.00

Add : CGST	@	6.00 %	624.00
Add : SGST	@	6.00 %	624.00

Grand Total **400.00 Pcs.** ₹ **11,648.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30049099	12%	10,400.00	624.00	624.00	1,248.00


Rupees Eleven Thousand Six Hundred Forty Eight Only


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

Stock/No. of Boxes Received 1
Subject to Physical Check OK
Name/Employee Code POA/DL02435
Centre Name PGIMS Rohtak
Date/Time 20/9/24 / 12:30 PM
Signature [Signature] M. No. 8929946745

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