

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. : 1773/2023-24	Vehicle No. :
Dated : 21-03-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 193-032024-25705
Reverse Charge : N	P.O Date : 21/3/24
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 TH Shiggaon Government General Hospital, Savanur Road, Shiggaon, 581205
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :	Party Mobile No : 9113647411 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	60.00	Pcs.	26.00	1,560.00
Add : CGST @ 6.00 % 93.60 Add : SGST @ 6.00 % 93.60						
Grand Total					60.00 Pcs.	1,747.20

Stock No. of Items Received 13000
 Subject to Physical Check Perchmal
 Name/Employee Code _____
 Centre Name _____
 Date/Time 10-4-24 4:35pm
 Signature Perchmal M. No. 8526282006


HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30049099	12%	1,560.00	93.60	93.60	187.20


Rupees One Thousand Seven Hundred Forty Seven and Paise Twenty 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 :




Authorized Signatory