

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. : 2302/2024-25
Dated : 11-07-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 192-072024-26576
P.O Date : 04-07-2024
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 Mundargi
Mundargi Taluka Hospital, Dialysis Unit
Mundargi, Dist-Gadag-582118

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

Party Mobile No : 8497866596
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

Table with 6 columns: S.N., Description of Goods, HSN/SAC Cod, Qty, Unit, Price, Amount(₹). Row 1: 1. INJ. Iron Sucrose (100 Mg), 30049099, 50.00 Pcs., 26.00, 1,300.00



Add : CGST @ 6.00 % 78.00
Add : SGST @ 6.00 % 78.00

Grand Total 50.00 Pcs. ₹ 1,456.00

Table with 6 columns: HSN/SAC, Tax Rate, Taxable Amt, CGST Amt, SGST Amt, Total Tax. Row 1: 30049099, 12%, 1,300.00, 78.00, 78.00, 156.00

Stock/No. of Boxes Received : 01
Subject to Physical Check
Name/Employee Code : Paridola Meh
Centre Name : Mundargi unit
Date/Time : 26/7/2024
Signature : P. Paridola, No. 963257

Rupees One Thousand Four Hundred Fifty Six 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