

GSTIN : 07CDLPD3827N2Z6

TAX INVOICE Switchmeds

Duplicate Copy

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

2197
2

Invoice No. : 2197/2024-25
Dated : 11-06-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .

Vehicle No. :
Station :
P.O No. :
P.O Date : 171-062024-26243
DRUG LIC NO : 04-06-2024

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 Gokak
GOKAK TALUKA GOVT HOSPITAL
Dialysis Unit-591307

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

Party Mobile No : 8618706258
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	50.00	Pcs.	26.00	1,300.00
Add : CGST						78.00
Add : SGST						78.00
Grand Total					50.00 Pcs.	₹ 1,456.00



HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30049099	12%	1,300.00	78.00	78.00	156.00

Stock No. of Boxes Received 1 Box
Subject to Physical Check
Name/Employee Code MAHANTESH. ARI.
A. H. ...
M. No. 7892208271

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 within the stipulated time
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for Switchmeds
Authorised Signatory