

Original Copy

GSTIN : 07CDLPD3827N2Z6

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. : 1792/2023-24
Dated : 21-03-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .

Vehicle No. :
Station :
P.O No. : 198-032024-25725
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 Haliyal
Taluka Hospital Haliyal. Taluka Haliyal,
Dist. Uttar Kannada, 581329

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

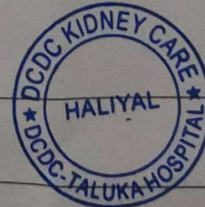
Party Mobile No : 8867417094
GSTIN / UIN :
D.L. No. :

| 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 3 inj. boxed. | 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 |

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

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.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

Stock/No. of Boxes Received 01 box
Subject to Physical Check

QR Code



1.1.1.1.26 at 12.00
M. No. 9999373681



Authorised Signatory