

Original Copy

GSTIN : 07CDLDPD3827N2Z6

TAX INVOICE Switchmeds

604, Suneja Tower-2, District Center, Janakpuri, Delhi
Tel. : 999428970 email : switchmeds@gmail.com
Drug Licence No. : DL-JNK-145663
DL NO. DL-JNK-145663



Invoice No. : 1791/2023-24
Dated : 21-03-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 169-032024-25723
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

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

Shipped to :
DCDC Health Services Private Limited
TH Athani
TALUKA GENERAL HOSPITAL ATHANI, Dialysis
Unit. Near Karanatak Bank Miraj Road
, Basvareshwar Circle, 591304
Party Mobile No : 9620715281
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	30049099	40.00	Pcs.	26.00	1,040.00

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

62.40
62.40
1,164.80

Grand Total 40.00 Pcs.

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30049099	12%	1,040.00	62.40	62.40	124.80

Rupees One Thousand One Hundred Sixty Four and Paisa Eighty 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 :



Authorised Signatory

Stock/No. of Boxes Received 02
Subject to Payment
Name/Em Anand
Centre Name G. H. Athani
Date/Time
Signature 9620715281

