



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. : 1916/2024-25
Dated : 09-04-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : AUUA LOGISTICS

Vehicle No. :
Station : GADAG
P.O No. : 166-042024-25934
P.O Date : 8/4/24
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
DH Gadag
GADAG DISTRICT HOSPITAL , Dialysis Unit
Room 129/130.mallasamudra Village,582103

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

Party Mobile No : 9538928326
GSTIN / UIN :
D.L. No. :

Signature: M. No.
Name/Employee Code
Date/Time

Table with 7 columns: S.N., Description of Goods, HSN/SAC Cod, Qty, Unit, Price, Amount. Contains 8 rows of medical goods including INJ. ERYTHROPOITIN and INJ. Iron Sucrose.

Totals c/o 374.00 Pcs. 43,374.00

Bank Details : A/C NAME: SWITCH MEDS BANK NAME: AXIS BANK
A/C NO. 921020027370029 IFSC CODE: UTIB0001102

Stock/No. of boxes Received 01
Subject to Physical Check
Name/Employee Code DC08369
Centre Name
Date/Time 12/05/24
Signature M. No. 9538928326

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

Receiver's Signature :

