

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. : 1666/2023-24  
Dated : 07-03-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
P.O No. : 29-032024-25511  
P.O Date : 5/3/24  
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  
Regional Hospital Bilaspur Regional  
hospital Excise Colony  
174001

Party Mobile No : 7018470530  
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  Stock/No. of Boxes Received .....01 Box Subject to Physical Check Name/Employee Code .....Sashim.DC:30 Centre Name .....R.H. Bilaspur Date/Time .....14/3/2024.....11:30 AM Signature .....M. No. 7018470530	30049099	50.00	Pcs.	26.00	1,300.00
					Add : CGST @ 6.00 %	78.00
					Add : SGST @ 6.00 %	78.00
<b>Grand Total</b>					<b>50.00 Pcs.</b>	<b>1,456.00</b>

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.

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  
NEW DELHI  
Authorised Signatory