

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. : 1918/2024-25
Dated : 09-04-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 192-042024-25936
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
TH Mundargi
Mundargi Taluka Hospital, Dialysis Unit,
Mundargi, Dist Gadag, 582118

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

Party Mobile No : 8497866596
GSTIN / UIN :
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. Iron Sucrose (100 Mg) <i>A23BF011A:MRP-321.00:Mfg.-01-08-2023:Exp .-31-07-2025</i>	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

Stock/No. of Boxes Received 1 Box
Subject to Physical Check
Name/Employee Code Pavitra
Centre Name Mundargi TH
Date/Time 23-2024
Signature P. K. S. M. No. 96323776

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

Authorised Signatory