

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. : 1784/2023-24	Vehicle No. :
Dated : 21-03-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 180-032024-25716
Reverse Charge : N	P.O Date : 21/3/24
GR/RR No. :	DRUG LIC NO :
Transport : .	

Billed to :DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :**Shipped to :**DCDC Health Services Private Limited
TH Bilagi
Taluka Government Hospital Bilagi,587116Party Mobile No : 8722339951
GSTIN / UIN :
D.L. No. :

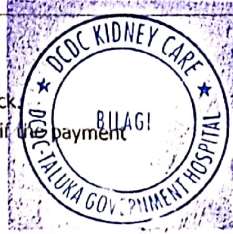
S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount()
1.	INJ. Iron Sucrose (100 Mg) A23BF010A:MRP-321.00:Mfg.-30-08-2023:Exp .-31-07-2025	30049099	20.00	Pcs.	26.00	520.00
					Add : CGST @ 6.00 %	31.20
					Add : SGST @ 6.00 %	31.20
Grand Total			20.00	Pcs.		582.40

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30049099	12%	520.00	31.20	31.20	62.40

Rupees Five Hundred Eighty Two and Paise Forty 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: No. of Boxes Received 01



Physical Check
Employee Code
Name
M. N. 28

Authorised Signatory