

GSTIN : 07CDLPD3027N226

Original Copy

**TAX INVOICE**  
**Switchmeds**

604, Suneja Tower-2, District Center,, Janakpur, Delhi

Tel : 999428970 email : switchmeds@gmail.com

Drug Licence No. : DL-JNK-145663

DL NO. DL-JNK-145663

Invoice No. : 2657/2024-25  
Dated : 26-09-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport : .

Vehicle No. :  
Station :  
P.O No. : 228-092024-27660-1  
P.O Date : 26-09-2024  
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  
GURU NANAK HOSPITAL  
GURU NANAK HOSPITAL SHAM NAGAR  
SHETAL COLONY PIN CODE-140401

Party Mobile No : 9050092608  
GSTIN / UIN : 07AAFCD0204K1Z1  
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount( )	
1.	INJ. Iron Sucrose (100 Mg)	30049099	150.00	Pcs.	26.00	3,900.00	
Stock/No. of Boxes Received <u>1 Box</u> Subject to Physical Check Name/Employee Code <u>MoniKa</u> Centre Name <u>Guru Nanak Hospital</u> Date/Time <u>26/09/24</u> <u>Harpreet</u> M. No <u>7988329696</u>		Stock/No. of Boxes Received ..... Subject to Physical Check Name/Employee Code ..... Centre Name ..... Date/Time .....					
Add : CGST					@	6.00 %	234.00
Add : SGST					@	6.00 %	234.00
<b>Grand Total</b>						<b>150.00 Pcs.</b>	<b>4,368.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30049099	12%	3,900.00	234.00	234.00	468.00

Rupees Four Thousand Three Hundred Sixty Eight Only

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

**Terms & Conditions**

E.&amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds  
  
Authorized Signatory