

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. :  
Dated : 2166/2024-25  
Place of Supply : 10-06-2024  
Reverse Charge : Delhi (07)  
GR/RR No. : N  
Transport : .

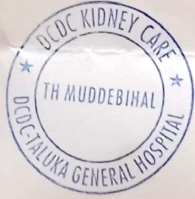
Vehicle No. :  
Station :  
P.O No. : 175-062024-26295  
P.O Date : 04-06-2024  
DRUG LIC NO. :

**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 Muddebihal  
Taluka General Hospital Muddebihal  
Tangadagi Road Near water filter Taluka  
Muddebihal District.vijayapura-586212  
Party Mobile No : 7349376576  
GSTIN / UIN : 07AAFCD0204K1Z1  
D.L. No. :

Party Mobile No :  
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	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**

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

Stock/No. of Boxes Received **1 Box**  
Subject to Physical Check  
Name/Employee Code **Malashri Totad**  
Centre Name **Muddebihal**  
Date/Time **24-06-2024 Time 12:45pm**  
Signature **MCO** M. No. **7349376576**

**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