

GSTIN : 07CDLPD3827N226

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. : 1772/2023-24
Dated : 21-03-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 194-032024-25704
P.O Date : 21/3/24
DRUG LIC NO :

Billed to :
DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064

Shipped to :
DCDC Health Services Private Limited
TH Savanur
Government General Hospital, Lakshar Ba
-zar Savanur, 581118

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

Party Mobile No : 9113647411
GSTIN / UIN :
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount()
1.	INJ. Iron Sucrose (100 Mg) A238F010A/MRP-321.00/Mg.-30-08-2023 Exp -31-07-2025	30049099	60.00	Pcs.	26.00	1,560.00
					Add : CGST @ 6.00 %	93.60
					Add : SGST @ 6.00 %	93.60
Grand Total			60.00 Pcs.			1,747.20

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30049099	12%	1,560.00	93.60	93.60	187.20

Rupees One Thousand Seven Hundred Forty Seven and Paise Twenty 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 :



for Switchmeds
NEW DELHI
Authorised Signatory

Stock/No. of Boxes Received 1 BOX
Subject to Physical Check
Name/Employee Code Roopam
Centre Name Savarnur
Date/Time 21/3/24
Signature [Signature] M. No. 81518450