

GSTIN : 07CDLPD3827N226

TAX INVOICE

Switchmeds

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

Tel : 9990428970 email : switchmeds@gmail.com

Drug Licence No. : DL-JNK-145663

DL NO. DL-JNK-145663

Invoice No. : 1780/2023-24	Vehicle No. :
Dated : 21-03-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 179-032024-25712
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, 110064	Shipped to : DCDC Health Services Private Limited TH Mudhol Taluka Government Hospital Mudhol,587313
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :	Party 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) <small>AT 3HP010A MRP-321.00 Mg -30-08-2023 Exp -31-07-2025</small>	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

Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time 01/04/24
Signature M. No.

Terms & Conditions

- E & O.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 16% p.a. will be charged if the payment is not made within the stipulated time.
- 3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time M. No.
Signature M. No.