

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. : 1795/2023-24
Dated : 21-03-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .

Vehicle No. :
Station :
P.O No. : 200-032024-25728
P.O Date : 21/3/24
DRUG LIC NO :

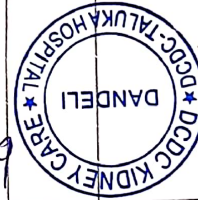
Billed to :
DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064

Shipped to :
DCDC Health Services Private Limited
TH Dandeli
Taluka Hospital Dandeli. Taluka Dandeli,
Dist. Uttar Kannada., 581325

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

Party Mobile No : 8867417094
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	50.00	Pcs.	26.00	1,300.00
<p>Stock/No. of Boxes Received 1 Box Subject to Physical Check Name/Employee Code SARITA Centre Name DANDELI Date/Time 10/5/24 Signature No. 96091320</p>						
					@ 6.00 %	78.00
					@ 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

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