

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. : 1771/2023-24  
Dated : 21-03-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport : .

Vehicle No. :  
Station :  
P.O No. : 195-032024-25703  
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 Byadgi  
Government General Hospital,  
Agasanhalli Road,Byadgi, 581106

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) A23BF010A:MRP-321.00:Mfg.-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
<b>Grand Total</b>			<b>60.00</b>	<b>Pcs.</b>		<b>1,747.20</b>

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

Stock/No. of Boxes Received ..... 01  
Subject to Physical Check  
Name/Employee Code ..... Smed. A.M  
Centre Name ..... Byadgi Unit  
Date/Time ..... 08/04/2024 11:45 AM  
Signature ..... [Signature] M. No. 626125951

**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

