

SWITCH MEDS

711 VISHWA SADAN DISTRICT CENTRE JANAKPURI NEW DELHI-110058
Phone no. : 9999428970

Email : SWITCHMEDS@GMAIL.COM

GSTIN : 07CDLPD3827N2Z6

State: 07-Delhi

DL NO: DL-JNK-145663

Tax Invoice

Bill To

DCDC HEALTH SERVICE PVT LTD

First Floor C-185 Rewari Line
Industrial Area Mayapuri, Phase-II

Contact No. : 8527812533

GSTIN : 07AAFCD0204K1Z1

State: 07-Delhi

Ship To

Ruby General Hospital
Ruby General Hospital Ltd Kasba
Golpark, EM
Bypass Kolkata, 700107
Contact No 8506005556

Place of supply: 07-Delhi

Invoice No. : 1171

Date : 17-11-2023

PO Date : 06-11-2023

PO Number : 39-112023-24245

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Mfg. Date	Quantity	Unit	Price/ Unit	NET	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091	GLH01N12	31/07/2025	10/2023	700	Pcs	₹ 134.00	₹ 11,256.00 (12%)	₹ 1,05,056.00
Total						700			₹ 11,256.00	₹ 1,05,056.00

Invoice Amount In Words

One Lakh Five Thousand Fifty Six Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 93,800.00
SGST@6%	₹ 5,628.00
CGST@6%	₹ 5,628.00
Total	₹ 1,05,056.00
Received	₹ 0.00
Balance	₹ 1,05,056.00
Payment mode	Credit

Stock/No. of Boxes Received 2 boxes
Subject to Physical Check
Name/Employee Code DC00264 (Harish Krishna Maurya)
Centre Name RGH
Date/Time 07/12/23 15:00
Signature H. Maurya M. No. 9239469831

For SWITCH MEDS

Proprietor

