

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

DCDC Health Service Pvt. Ltd. @
District Hospital Ghaziabad
DISTRICT COMBINED HOSPITAL SEC
23,
201001
Contact No : 8506002727

Place of supply: 07-Delhi

Invoice No. : 1204

Date : 06-12-2023

PO Date : 06-12-2023

PO Number : 41-122023-24497-5

| # | Item name | HSN/SAC | Batch No. | Exp. Date | Mfg. Date | MSP | Quantity | Unit | Price/Unit | GST | Amount |
|--------------|-------------------------------------|----------|-----------|------------|-----------|----------|------------|------|------------|---------------------|--------------------|
| 1 | INJ . HEPARIN (25000 I.U.) | 30019091 | GLH01N12 | 31/07/2025 | 10/2023 | ₹ 335.78 | 300 | Pcs | ₹ 134.00 | ₹ 4,824.00 (12%) | ₹ 45,024.00 |
| Total | | | | | | | 300 | | | ₹ 4,824.00 | ₹ 45,024.00 |

Invoice Amount In Words

Forty Five Thousand Twenty Four Rupees only

Terms and Conditions

Thanks for doing business with us!

| | |
|--------------|--------------------|
| Sub Total | ₹ 40,200.00 |
| SGST@6% | ₹ 2,412.00 |
| CGST@6% | ₹ 2,412.00 |
| Total | ₹ 45,024.00 |
| Received | ₹ 0.00 |
| Balance | ₹ 45,024.00 |
| Payment mode | Credit |

Stock/No. of Boxes Received 1
Subject to Physical Check OK
Name of the Code Anshul DC02513
Customer Code DCHGZB
Date 6/12/2023
Time 3:09 PM
Signature 8650623253

For SWITCH MEDS
Proprietor