

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. @

B.M Gupta Hospital Pvt Ltd

H-9 15, Arya Samaj Road SDM

Market Block 'o',

Uttam Nagar, 110059

Contact No : 8368219908

Place of supply: 07-Delhi

Invoice No. : 1275

Date : 08-12-2023

PO Date : 07-12-2023

PO Number : 133-122023-24509

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Mfg Date	Quantity	Unit	Price/ Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091	GLH01N12	31/07/2025	10/2023	60	Pcs	₹ 134.00	₹ 964.80 (12%)	₹ 9,004.80
2	GLUCO STRIPS	3822				300	-	₹ 8.00	₹ 288.00 (12%)	₹ 2,688.00
Total						360			₹ 1,252.80	₹ 11,692.80

Invoice Amount In Words

Eleven Thousand Six Hundred Ninety Three Rupees only

Terms and Conditions

Thanks for doing business with us!

Stock/No. of Boxes Received 10
Subject to Physical Check
Name/Employee Code A.M. GUPTA
Centre Name B.M. GUPTA
Date/Time 08/12/2023
Signature
M. No. 95285552

Sub Total	₹ 10,440.00
SGST@6%	₹ 626.40
CGST@6%	₹ 626.40
Round off	₹ 0.20
Total	₹ 11,693.00
Received	₹ 0.00
Balance	₹ 11,693.00
Payment mode	Credit

For SWITCH MEDS

Date: 08/12/2023