

# 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 Sitapur  
Dialysis Center, District Hospital,  
Sitapur, Near water  
tanki Lalbagh, Nai basti, 261001  
Contact No : 6386425509

Place of supply: 07-Delhi

**Invoice No. : 1262**

**Date : 08-12-2023**

PO Date : 07-12-2023

PO Number : 91-122023-24488

#	Item name	HSN/SAC	Batch No.	Exp. Date	Mfg. Date	MRP	Quantity	Unit	Price/Unit	GST	Amount
1	INJ. HEPARIN (25000 I.U.)	30019091	GLH01N12	31/07/2025	10/2023	335.78	50	Pcs	134.00	804.00 (12%)	7,504.00
<b>Total</b>							<b>50</b>			<b>804.00</b>	<b>7,504.00</b>

### Invoice Amount In Words

Seven Thousand Five Hundred Four Rupees only

### Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 6,700.00
SGST@6%	₹ 402.00
CGST@6%	₹ 402.00
<b>Total</b>	<b>₹ 7,504.00</b>
Received	₹ 0.00
Balance	₹ 7,504.00
Payment mode	Credit
You Saved	₹ 9,285.00

Stock/No. of Boxes Received ..... 1  
Subject to Original Check  
N/A  
Certificate No. DC02094 For SWITCH MEDS  
Date: 20.12.23  
Signature: [Signature] M. No. 6386425509  
Proprietor: [Signature]