

# 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

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. : 1037**

**Date : 28-10-2023**

PO Date : 16-10-2023

PO Number : 133-102023-23890

#	Item name	HSN/ SAC	Batch No.	Exp. Date	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1	INFA-HEP (HEPARIN SODIUM INJ. IP 25000IU/5ML	30019091	HIHE23011B	30/05/2025	₹ 335.77	100	Pcs	₹ 134.00	₹ 1,608.00 (12%)	₹ 15,008.00
<b>Total</b>						<b>100</b>			₹ <b>1,608.00</b>	₹ <b>15,008.00</b>

### Invoice Amount In Words

Fifteen Thousand Eight Rupees only

### Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 13,400.00

SGST@6% ₹ 804.00

CGST@6% ₹ 804.00

**Total ₹ 15,008.00**

Received ₹ 0.00

Balance ₹ 15,008.00

Payment mode Credit

You Saved ₹ 18,569.00

Stock/No. of Boxes Received ..... 4  
Subject to Physical Check .....  
Name/Employee Code ..... Ashu  
Centre Name ..... B.M. GUPTA (S. 20PM)  
Date/Time ..... 28/10/2023 5:28:55 PM  
Signature ..... M. No. 952855289