

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. @

DH Dharwad

DHARWAD DISTRICT HOSPITAL

,Dialysis unit, Room

no 52. killa road, 580001

Contact No : 9986980020

Place of supply: 07-Delhi

Invoice No. : 1456

Date : 27-01-2024

PO Date : 24-01-2024

PO Number : 167-012024-24986

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Mfg. Date	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1	RENOCEL 4000 I.U INJ.	30021500	11020215	30/06/2025		₹ 1,936.00	300	Nos	₹ 140.00	₹ 5,040.00 (12%)	₹ 47,040.00
2	INJ. HEPARIN (25000 I.U.)	30019091	V2312- 10B	30/11/2025		₹ 335.78	250	Pcs	₹ 125.00	₹ 3,750.00 (12%)	₹ 35,000.00
3	glucostrips	38220019					500	Pcs	₹ 8.00	₹ 480.00 (12%)	₹ 4,480.00
4	BP INSTRUMENT	9018					2	Pcs	₹ 1,600.00	₹ 384.00 (12%)	₹ 3,584.00
5	Pulse Oxy.	9018				₹ 1,330.00	2	-	₹ 650.00	₹ 156.00 (12%)	₹ 1,456.00
6	NEBULIZER MACHINE	9019			04/2023	₹ 599.00	1	-	₹ 890.00	₹ 106.80 (12%)	₹ 996.80
Total										₹ 9,916.80	₹ 92,556.80

Stock/No. of Boxes Received 04
 Subject to Physical Check
 Name/Employee Code Jyoti C.M
 Centre Name Dharwad
 Date/Time 07/02/24
 Signature M. No. 7899464460.



Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.....

For SWITCH MEDS
 [Signature]
 Proprietor