

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. @
Civil Hospital Bahadurgarh
DCDC KIDNEY CARE, CIVIL HOSPITAL
BAHADURGARH,
MADHYA MARG, OLD INDUSTRIAL
AREA, 124507

Place of supply: 07-Delhi

Invoice No. : 1372

Date : 09-01-2024

PO Date : 05-01-2024

PO Number : 46-012024-24762

Contact No : 8506006622

#	Item name	HSN/SAC	Batch No.	Exp. Date	Mfg. Date	MRP	Quantity	Unit	Price/Unit	GST	Amount
1	INJ. HEPARIN (25000 I.U.)	30019091	GLH01N13	30/09/2025	10/2023	₹ 335.78	25	Pcs	₹ 134.00	₹ 402.00 (12%)	₹ 3,752.00
2	Glucos strips (accusure)	38220019					100	Pcs	₹ 8.00	₹ 96.00 (12%)	₹ 896.00
3	RENOCEL 4000 I.U INJ.	30021500	11020189	31/05/2025		₹ 1,936.00	200	Nos	₹ 145.00	₹ 3,480.00 (12%)	₹ 32,480.00
Total							325			₹ 3,978.00	₹ 37,128.00

Invoice Amount In Words

Thirty Seven Thousand One Hundred Twenty Eight Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 33,150.00

SGST@6% ₹ 1,989.00

CGST@6% ₹ 1,989.00

Total ₹ 37,128.00

Received ₹ 0.00

Balance ₹ 37,128.00

Payment mode Credit

You Saved

₹ 3,359.362.50

Stock/No. of Boxes Received 28

Subject to Physical Check

Name/Employee Code Dhanraj

Centre Name C.H.B. garh

Date/Time 09/01/24

Signature M. No. 8506006622

