

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

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

Contact No : 8506006622

Place of supply: 07-Delhi

Invoice No. : 1019

Date : 20-10-2023

PO Date : 10-10-2023

PO Number : 46-102023-23949

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Quantity	Unit	Price/ Unit	GST	Amount
1	RENOCEL 4000 I.U INJ.	30021500	11020189	30/04/2025	300	Nos	₹ 145.00	5,220.00 (12%)	₹ 48,720.00
2	Gluco strips (accusure)	38220019			100	-	₹ 8.00	₹ 96.00 (12%)	₹ 896.00
Total					400			₹ 5,316.00	₹ 49,616.00

Invoice Amount In Words

Forty Nine Thousand Six Hundred Sixteen Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 44,300.00
SGST@6%	₹ 2,658.00
CGST@6%	₹ 2,658.00

Total ₹ 49,616.00

Received ₹ 0.00

Balance ₹ 49,616.00

Payment mode Credit



RECEIVED BY
DATE
MATERIAL RECEIVED
DCDC HSP. CENTRE-CIVIL HOSPITAL, BAHADURGARH

Stock/No. of Boxes Received Box - 3
Subject to Physical Check
Name/Employee Code DL0026
Centre Name U. B. Gera
Date/Time 20.10.23
Signature Madhu M. No. 8506006622

For SWITCH MEDS
[Signature]
Proprietor