

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

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
Contact No : 8506006622

Place of supply: 07-Delhi

Invoice No. : 846

Date : 05-08-2023

PO Date : 02-08-2023

PO Number : 46-082023-23140

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019099	50	₹ 134.00	₹ 804.00 (12%)	₹ 7,504.00
Total			50		₹ 804.00	₹ 7,504.00

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
Total	₹ 7,504.00
Received	₹ 0.00
Balance	₹ 7,504.00
Payment mode	Credit



UPI SCAN TO PAY

Pay To-

Bank Name : AXIS BANK,
MOTI NAGAR, NEW DELHI

Bank Account No. :
921020027370029

Bank IFSC code :
UTIB0001102

Account holder's name :
SWITCHMEDS

For. : SWITCH MEDS

Authorized Signatory



Stock/No. of Boxes Received 1 box
Subject to Physical Check
Name/Employee Code DC00504
Centre Name Civil Hospital Bahadurgarh
Date/Time 7/8/23 2 PM
Mady 8506006622