

CD1438775491N IVR:6768143877549

RP JANAKPURI B I S.O (110056)

Counter No:1,04/10/2023,13:54

To:DCDC HEALTH S,BAHADURGARH

PIN:124507, Bahadurgarh HD

From:SWITCH MEDS,VISHWA SADAN

Wt:2275gms

Amt:100.00(Cash)

<Track on www.indiapost.gov.in>

<Dial 18002666868> <Wear Masks, Stay Safe>

भारतीय डाक



India Post

W DELHI-110058

Dispatch  
JP

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  
Contact no-8506006622

Place of supply: 07-Delhi

**Invoice No. : 963**

**Date : 03-10-2023**

PO Date : 29-09-2023

PO Number : 46-092023-23820

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091	100	₹ 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
<b>Total</b>	<b>₹ 15,008.00</b>
Received	₹ 0.00
Balance	₹ 15,008.00
Payment mode	Credit

Stock/No. of Boxes Received ..... 1 Box

Subject to Physical Check

Name/Employee Code ..... D200126

Centre Name ..... Civil Hospital Bahadurgarh

Date/Time ..... 03/10/23 7:01

Signature ..... M. No. 8506006622

District