

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

Contact No : 8506006622

Place of supply: 07-Delhi

Invoice No. : 1312

Date : 23-12-2023

PO Date : 07-12-2023

PO Number : 46-122023-24417

#	Item name	HSN/ SAC	Batch No.	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1	RENOCEL 4000 I.U INJ.	30021500	11020213	₹ 1,936.00	200	Nos	₹ 145.00	₹ 3,480.00 (12%)	₹ 32,480.00
2	Gluco strips (accusure)	38220019			100	Pcs	₹ 8.00	₹ 96.00 (12%)	₹ 896.00
Total					300			₹ 3,576.00	₹ 33,376.00

Invoice Amount In Words

Thirty Three Thousand Three Hundred Seventy Six Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 29,800.00

SGST@6% ₹ 1,788.00

CGST@6% ₹ 1,788.00

Total ₹ 33,376.00

Received ₹ 0.00

Balance ₹ 33,376.00

Payment mode Credit

You Saved ₹ 3,54,720.00

Stock/No. of Boxes Received Box 2
Subject to Physical Check
Name/Employee Code DCDC/04
Centre Name Civil Hospital B. Garh
Date/Time 27/12/23 12:15 PM
Signature Madhya M. No. 8506006622

