

# 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



## 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

For SWITCH MEDS

Proprietor

Authorized Signatory

Stock/No. of Boxes Received ..... 520 No's  
Subject to Physical Check .....  
Name/Employee Code ..... D103040  
Centre Name ..... D.H. Six cells  
Date/Time ..... 17.11.23  
Signature ..... M. No. 6304193195

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## 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

DH, Sircilla  
Government Area Gospital ,Dist-  
Srichila,Near Ambedkar chowk,  
505301

Contact No : 6304193195

Place of supply: 07-Delhi

**Invoice No. : 1116**

**Date : 07-11-2023**

PO Date : 19-10-2023

PO Number : 143-102023-24010-2



						₹	₹	₹	
1	INJ . HEPARIN (25000 I.U.)	30019091 HIHE23019A	30/09/2025	10/2023	520	Pcs	134.00	8,361.60 (12%)	78,041.60
<b>Total</b>					<b>520</b>			<b>8,361.60</b>	<b>78,041.60</b>

Invoice Amount In Words

Seventy Eight Thousand Forty Two Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 69,680.00
SGST@6%	₹ 4,180.80
CGST@6%	₹ 4,180.80
Round off	₹ 0.40
Received	₹ 0.00
Balance	₹ 78,042.00
Payment mode	Credit

Stock no. of boxes Received ..... 520 No's  
Subject to Physical Check  
Name/Employee Code ..... DC02040  
Centre Name ..... DH Sircilla  
Date/Time ..... 17/11/23  
Signature ..... M. No. 6304193195

For SWITCH MEDS

Proprietor