

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 SONIPAT, 131001

CONTACT-08506004422

Place of supply: 07-Delhi

Invoice No. : 1194

Date : 30-11-2023

PO Date : 06-11-2023

PO Number : 40-112023-24139

| # | Item name | HSN/ SAC | Batch No. | Exp. Date | MRP | Quantity | Unit | Price/ Unit | GST | Amount |
|--------------|--------------------------|-------------|--------------|------------|------------|----------|------------|----------------|---------------------|--------------------|
| 1 | RENOCEL 4000 I.U INJ. | 30021500 | 11020209 | 31/05/2025 | ₹ 1,936.00 | 500 | Nos | ₹ 145.00 | ₹ 8,700.00 (12%) | ₹ 81,200.00 |
| Total | | | | | | | 500 | | ₹ 8,700.00 | ₹ 81,200.00 |

Invoice Amount In Words

Eighty One Thousand Two Hundred Rupees only

Terms and Conditions

Thanks for doing business with us!

| | |
|--------------|--------------------|
| Sub Total | ₹ 72,500.00 |
| SGST@6% | ₹ 4,350.00 |
| CGST@6% | ₹ 4,350.00 |
| Total | ₹ 81,200.00 |
| Received | ₹ 0.00 |
| Balance | ₹ 81,200.00 |
| Payment mode | Credit |
| You Saved | ₹ 8,86,800.00 |

Stock/No. of Boxes Received 4 Boxes
Subject to Physical Check
Name/Employee Code Haseem/003125
Centre Name CH, Sonipat
Date/Time 30/11/2023
Signature Haseem, M. No. 8506004422