

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. @

District Hospital Prayagraj

Moti Lal Nehru Hospital (Colvin

Hospital) 14, Doctor KN

Katju Road, Nakash Kohna,

Miurabad, Prayagraj, 211003

Contact No : 7505825717

Place of supply: 07-Delhi

Invoice No. : 1374

Date : 09-01-2024

PO Date : 05-01-2024

PO Number : 58-012024-24764

#	Item name	HSN/SAC	Batch No.	Exp. Date	Mfg. Date	MRP	Quantity	Unit	Price/Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091	GLH01N13	30/09/2025	10/2023	₹ 335.78	250	Pcs	₹ 134.00	₹ 4,020.00 (12%)	₹ 37,520.00
Total							250			₹ 4,020.00	₹ 37,520.00

Invoice Amount In Words

Thirty Seven Thousand Five Hundred Twenty Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 33,500.00

SGST@6% ₹ 2,010.00

CGST@6% ₹ 2,010.00

Total ₹ 37,520.00

Received ₹ 0.00

Balance ₹ 37,520.00

Payment mode Credit

You Saved ₹ 46,425.00

Stock/No. of Boxes Received 7
Subject to Physical Check
Name/Employee Code 2418
Centre Name PRAYAGRAJ
Date/Time 09/01/24
Signature M. No. 7505825717

For SWITCH MEDS

Proprietor