

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. : 1278

Date : 11-12-2023

PO Date : 07-12-2023

PO Number : 58-122023-24513

| # | Item name | HSN/SAC | Batch No. | Exp. Date | Mfg. Date | MRP | Quantity | Unit | Price/Unit | GST | Amount |
|--------------|------------------------------------|----------|-----------|------------|-----------|----------|------------|------|------------|---------------------|-------------|
| 1 | INJ. HEPARIN (25000 I.U.) | 30019091 | GLH01N12 | 31/07/2025 | 10/2023 | ₹ 335.78 | 100 | Pcs | ₹ 134.00 | ₹ 1,608.00 (12%) | ₹ 15,008.00 |
| Total | | | | | | | 100 | | | ₹ 1,608.00 | ₹ 15,008.00 |

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

Total ₹ 15,008.00

Received ₹ 0.00

Balance ₹ 15,008.00

Payment mode Credit

You Saved ₹ 18,570.00

Stock/No. of Boxes Received 1

Subject to Physical Check

Name/Employee Code 2718

Centre Name PRAYAGRAJ

Date/Time 11-12

Signature M. No. 7505825717

For SWITCH MEDS

Proprietor