

# 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

District Hospital Hathras

Dcdc Dialysis centre, Bagla combined

District Hospital Aligarh

Road, Near Ram Mandir, Talab

Chauraha Hathras Uttar

Pradesh -204101, 204101

Contact No : 8077095618

Place of supply: 07-Delhi

**Invoice No. : 1136**

**Date : 17-11-2023**

PO Date : 06-11-2023

PO Number : 106-112023-24146

Item name	HSN/SAC	Batch No	Exp. Date	Mfg. Date	Quantity	Unit	Price/Unit	GST	Amount
1 INJ . HEPARIN (25000 I.U.)	30019091	HIHE23021C	30/09/2025	10/2023	150	Pcs	₹ 134.00	₹ 2,412.00 (12%)	₹ 22,512.00
<b>Total</b>					<b>150</b>			<b>₹ 2,412.00</b>	<b>₹ 22,512.00</b>

### Invoice Amount In Words

Twenty Two Thousand Five Hundred Twelve Rupees only

### Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 20,100.00

SGST@6% ₹ 1,206.00

CGST@6% ₹ 1,206.00

**Total ₹ 22,512.00**

Received ₹ 0.00

Balance ₹ 22,512.00

Payment mode Credit

Stock/No. of Boxes Received 180x  
Subject to Physical Check   
Name/Employee Code DLO 2057 Stivam  
Centre Name DH Hathras  
Date/Time 3.01.11.2023 2:00 pm  
Signature [Signature] M. No. 8077095618

**For SWITCH MEDS**

**Proprietor**