

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 : 07AAFCDD0204K1Z1

State: 07-Delhi

Ship To

DCDC Health Service Pvt. Ltd. @
Civil Hospital Bhiwani
1st Floor, Near PMO Office, Ch.
Bansilal Civil Hospital
Bhiwani, Ghanta Ghar Chowk,
127021
Contact No : 8506000716

Place of supply: 07-Delhi

Invoice No. : 874

Date : 21-08-2023

PO Date : 07-08-2023

PO Number : 49-082023-23342

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091	200	₹ 134.00	₹ 3,216.00 (12%)	₹ 30,016.00
Total			200		₹ 3,216.00	₹ 30,016.00

Invoice Amount In Words

Thirty Thousand Sixteen Rupees only

Sub Total

₹ 26,800.00

SGST@6%

₹ 1,608.00

CGST@6%

₹ 1,608.00

Terms and Conditions

Thanks for doing business with us

Stock/No. of Boxes Received	2	Total	₹ 30,016.00
Subject to Final Bill		Received	₹ 0.00
Name/Email	Sweety / DCDC	Balance	₹ 30,016.00
Centre No.	SH BWN	Payment mode	Credit
Date/Time	26/8/23		
Signature	Sweety	M. No.	8506000716

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

Authorized Signatory



UPI SCAN TO PAY