

# 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 Rewari  
Civil Hospital Rewari, Kayasthwara  
Mohalla, Rewari,  
Haryana, 123401  
Contact No : 9817435163

Place of supply: 07-Delhi

**Invoice No. : 1025**

**Date : 20-10-2023**

PO Date : 10-10-2023

PO Number : 61-102023-23961

#	Item name	HSN/ SAC	Batch No.	Exp Date	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1	RENOCEL 4000 I.U. INJ.	30021500	11020191	03/04/2025	1,936.00	500	Nos	145.00	8,700.00 (12%)	81,200.00
<b>Total</b>						<b>500</b>			<b>8,700.00</b>	<b>81,200.00</b>

### 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
<b>Total</b>	<b>₹ 81,200.00</b>

Received	₹ 0.00
Balance	₹ 81,200.00
Payment mode	Credit

You Saved! ₹ 8,86,800.00

Stock/No. of Boxes Received ..... 4 .....  
Subject to Physical Check  
Name/Employee Code ..... Neha (Pr.02617)  
Centre Name ..... Ch. Rewari .....  
Date/Time ..... 24.10.23 .....  
Signature ..... Neha ..... M. No. ..... 87060461

For SWITCH MEDS

Proprietor