

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

National Heart Institute Hospital
A 49-50 Community Centre East Of
Kailash Behind
Sapna Cinema, 110065
Contact No-9717536866

Place of supply: 07-Delhi

Invoice No. : 1042

Date : 30-10-2023

PO Date : 16-10-2023

PO Number : 10-102023-23911

Item Name	HSN/SAC	Batch No.	Exp. Date	Quantity	Unit	Price/Unit	GST	Amount
1 INJ . HEPARIN (25000 I.U.)	30019091	HIHE23011B	30/05/2025	150	Pcs	₹ 134.00	2,412.00 (12%)	₹ 22,512.00
Total				150			₹ 2,412.00	₹ 22,512.00

Invoice Amount In Words

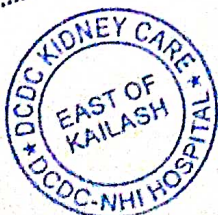
Twenty Two Thousand Five Hundred Twelve Rupees only

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 (13)
Subject to Physical Check ✓
Name/Employee Code HASANI D Co. 2445
Centre Name 30/10/23
Date/Time 30/10/23
Signature M. No. 9717536866



For SWITCH MEDS
[Signature]
Proprietor