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# 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 MATHURA

MAHARISHI DAYANAND

SARASWATI DISTRICT HOSPITAL

DIALYSIS UNIT, CIVIL LINES

CHOUBEY PARA MATHURA U.P

PIN-281001

CONTACT-8218762122

Place of supply: 07-Delhi

**Invoice No. : 1198**

**Date : 29-11-2023**

PO Date : 06-11-2023

PO Number : 51-112023-24161

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091	100	Pcs	₹ 134.00	₹ 1,608.00 (12%)	₹ 15,008.00
<b>Total</b>			<b>100</b>			<b>₹ 1,608.00</b>	<b>₹ 15,008.00</b>

### 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
<b>Total</b>	<b>₹ 15,008.00</b>
Received	₹ 0.00
Balance	₹ 15,008.00
Payment mode	Credit

### 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



LPI SCAN TO PAY