

# 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 Siddhartha Nagar

DCDC Health Services Pvt. Ltd C/O

District Hospital

Siddhartha Nagar Mudila, Naugarh,  
272207

Contact No : 9336723179

Place of supply: 07-Delhi

**Invoice No. : 1062**

**Date : 02-11-2023**

PO Date : 16-10-2023

PO Number : 53-102023-23888

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Mfg. Date	Quantity	Unit	Price/ Unit	GST	Amount
1	INJ. HEPARIN (25000 I.U.)	30019091	HIHE23019A	30/09/2025	10/2023	100	Pcs	₹ 134.00	₹ 1,608.00 (12%)	₹ 15,008.00
<b>Total</b>						<b>100</b>			₹ 1,608.00	₹ 15,008.00

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

**Total ₹ 15,008.00**

Received ₹ 0.00

Balance ₹ 15,008.00

Payment mode Credit

Stock/No. of Boxes Received .....

Subject to Physical Check

Name/Employee Code DGO 2923

Centre Name SIDDHARTHA NAGAR

Date/Time 02/11/2023

Signature Kumar Ashish M. No. 8081087521

For SWITCH MEDS

Proprietor