

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

DCDC Health Service Pvt. Ltd. @

AH Manugur

Area Hospital Manuguru DCDC

dialysis centre manuguru

bhaddradri kothagudem dist,

507117

Contact No : 9652247358

Place of supply: 07-Delhi

Invoice No. : 1281

Date : 11-12-2023

PO Date : 07-12-2023

PO Number : 125-122023-24522

#	Item name	HSN/SAC	Batch No.	Exp. Date	Mfg. Date	MRP	Quantity	Unit	Price/Unit	GST	Amount
1	INJ. HEPARIN (25000 I.U.)	30019091	GLH01N12	31/07/2025	10/2023	₹ 335.78	200	Pcs	₹ 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

Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 26,800.00

SGST@6% ₹ 1,608.00

CGST@6% ₹ 1,608.00

Total ₹ 30,016.00

Received ₹ 0.00

Balance ₹ 30,016.00

Payment mode Credit

You Saved ₹ 37,140.00

Stock/No. of Boxes Received 200.....

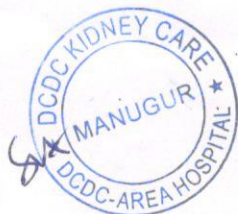
Subject to Physical Check

Name/Employee Code Santhosh Reddy/DC02725.....

Centre Name Manuguru.....

Date/Time 21-12-23.....

Signature [Signature] M. No.....



For SWITCH MEDS

Proprietor