

# 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@ PGIMS Rohtak Medical Rd,

Rohtak, Haryana, 124001

Contact no : 8929946745

Place of supply: 07-Delhi

**Invoice No. : 900**

**Date : 21-08-2023**

PO Date : 07-08-2023

PO Number : 81-082023-23393

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	NIPRO PREMIER STRIPS STP 100 T.	90259000	600	₹ 7.65	₹ 550.80 (12%)	₹ 5,140.80
2	INJ . HEPARIN (25000 I.U.)	30019091	500	₹ 134.00	₹ 8,040.00 (12%)	₹ 75,040.00
3	Inj. Iron Sucrose (100 MG)	30042019	800	₹ 26.00	₹ 2,496.00 (12%)	₹ 23,296.00
<b>Total</b>			<b>1900</b>		<b>₹ 11,086.80</b>	<b>₹ 1,03,476.80</b>

### Invoice Amount in Words

One Lakh Three Thousand Four Hundred Seventy  
Seven Rupees only

### Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 92,390.00
SGST@6%	₹ 5,543.40
CGST@6%	₹ 5,543.40
Round off	₹ 0.20
<b>Total</b>	<b>₹ 1,03,477.00</b>
Received	₹ 0.00
Balance	₹ 1,03,477.00
Payment mode	Credit

Stock/No. of Boxes Received ..... 3  
Subject to Physical Check of  
Name/Employee Code ..... DL02435  
Centre Name ..... PGIMS Rohtak  
Date/Time ..... 26/08/2023 12:10 PM  
Signature ..... M. No. 8929946745