

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 Mainpuri

Dialysis Center, maharaja tej pratap
singh district

hospital mainpuri Uttar Pradesh,
205001

Contact No : 7895170086

Place of supply: 07-Delhi

Invoice No. : 1139

Date : 17-11-2023

PO Date : 06-11-2023

PO Number : 102-112023-24150

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Mfg. Date	Quantity	Unit	Price/ Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091	HIHE23021C	30/09/2025	10/2023	141	Pcs	₹ 134.00	₹ 2,267.28 (12%)	₹ 21,161.28
Total						141			₹ 2,267.28	₹ 21,161.28

Invoice Amount In Words

Twenty One Thousand One Hundred Sixty One Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 18,894.00
SGST@6%	₹ 1,133.64
CGST@6%	₹ 1,133.64
Round off	- ₹ 0.28
Total	₹ 21,161.00

Stock/No. of Boxes Received ①
Subject to Physical Check
Name/Employee Code Nagendra Bhat (0002210)
Centre Name Distt. Hospital mainpuri (U.P.)
Date/Time 02:21 P.M. (29/11/2023)
Signature [Signature] M. No. 7895170086.

Received	₹ 0.00
Balance	₹ 21,161.00
Payment mode	Credit

For SWITCH MEDS

Proprietor