

(9)

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. @

District Hospital Mathura
Maharishi Dayanand Saraswati

District Hospital, Dialysis
Unit, Civil Lines, Choubey Para,
Mathura, U.P.-281001, 281001

Contact No : 9837867021

Place of supply: 07-Delhi

Invoice No. : 1279

Date : 11-12-2023

PO Date : 07-12-2023

PO Number : 51-122023-24516

#	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



Reciever

For SWITCH MEDS

Proprietor

Signature

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



LPI SCAN TO PAY

Pay To-

Bank Name : AXIS
BANK, MOTI NAGAR,
NEW DELHI

Bank Account No. :
921020027370029

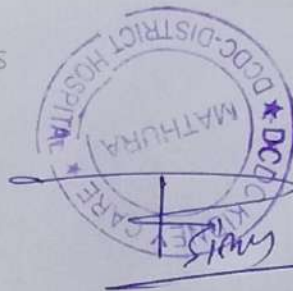
Bank IFSC code :
UTIB0001102

Account holder's
name : SWITCHMEDS

For : SWITCH MEDS
For SWITCH MEDS

Proprietor

Authorized Signatory



14/12/2023