

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. @  
Prem Hospital  
LHDM & Dr. Prem Hospital Bishan  
Sarup Colony Opp  
Bus Stand, Panipat-132103, 132103  
Contact No : 9671899298

Place of supply: 07-Delhi

**Invoice No. : 1358**

**Date : 08-01-2024**

PO Date : 05-01-2024

PO Number : 94-012024-24741

Sl No	Item Name	HSN/ SAC	Batch No.	Mfg. Date	Quantity	Price/ Unit	GST	Amount
1	Sodium Hypo 10% (5 Ltr)	2828	VC2023/261	12/2023	6	₹ 180.00	₹ 194.40 (18%)	₹ 1,274.40
2	shipping				1	₹ 1,635.00	₹ 0.00 (0%)	₹ 1,635.00
<b>Total</b>					<b>7</b>		<b>₹ 194.40</b>	<b>₹ 2,909.40</b>

### Invoice Amount In Words

Two Thousand Nine Hundred Nine Rupees only

### Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 2,715.00

SGST@9% ₹ 97.20

CGST@9% ₹ 97.20

Round off - ₹ 0.40

**Total ₹ 2,909.00**

Received ₹ 0.00

Balance ₹ 2,909.00

Payment mode Credit

Stock/No. of Boxes Received ..... 02 .....  
Subject to Physical Check .....  
Name/Employee Code ..... 5102095 .....  
Centre Name ..... Prem Hospital .....  
Date/Time ..... 24/1/24 1.00 .....  
Signature ..... M. No. 9671899298

For SWITCH MEDS

Proprietor