

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 Deoria
District hospital , postpartum
chauraha Deoria,
274001

Contact No : 9506254443

SWITCH MEDS

Place of supply: 07-Delhi

Invoice No. : 1148

Date : 17-11-2023

PO Date : 06-11-2023

PO Number : 76-112023-24166

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Mfg- Date	Quantity	Unit	Price/ Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091	GLH01N12	31/07/2025	10/2023	300	Pcs	₹ 134.00	₹ 4,824.00 (12%)	₹ 45,024.00
Total						300			₹ 4,824.00	₹ 45,024.00

Invoice Amount In Words

Forty Five Thousand Twenty Four Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 40,200.00

SGST@6% ₹ 2,412.00

CGST@6% ₹ 2,412.00

Total ₹ 45,024.00

Received ₹ 0.00

Balance ₹ 45,024.00

Payment mode Credit

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code *D.C. OASSY K.W. Pathy*
Centre Name *Deoria*
Date/Time *20.11.2023*
Signature *[Signature]* M. No. *7905232496*

SWITCH MEDS
711, Vishwa Sadan
District Centre, Janak Puri
New Delhi-110058