

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 Amroha
District Hospital, Joya Road, Near SSP
Office,

Amroha, 244221

Contact No : 9548868225

Place of supply: 07-Delhi

Invoice No. : 1330

Date : 08-01-2024

PO Date : 05-01-2024

PO Number : 52-012024-24686

#	Item name	HSN/SAC	Batch No.	Exp. Date	Mfg. Date	MRP	Quantity	Unit	Price/Unit	GST	Amount
1	INJ HEPARIN (25000 I.U.)	30019091	GLH01N13	30/09/2025	10/2023	₹ 335.78	150	Pcs	₹ 134.00	₹ 2,412.00 (12%)	₹ 22,512.00
Total							150			₹ 2,412.00	₹ 22,512.00

Invoice Amount In Words

Twenty Two Thousand Five Hundred Twelve Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 20,100.00

SGST@6% ₹ 1,206.00

CGST@6% ₹ 1,206.00

Total ₹ 22,512.00

Received ₹ 0.00

Balance ₹ 22,512.00

Payment mode Credit

You Saved ₹ 2,855.00

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code Sabha Dco 2917
Centre Name DCH Amroha
Date/Time 27.10.24
Signature *Sobh* M No: 9548868225

For SWITCH MEDS

Sobh