

# 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 Deoria  
District hospital , postpartum  
chauraha Deoria,

274001

Contact No : 9506254443

Place of supply: 07-Delhi

**Invoice No. : 1271**

**Date : 08-12-2023**

PO Date : 07-12-2023

PO Number : 76-122023-24500

#	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
<b>Total</b>							<b>200</b>			<b>₹ 3,216.00</b>	<b>₹ 30,016.00</b>

### 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

Stock/No. of Boxes Received ..... 1  
Subject to Physical Check  
Name/Employee Code ..... DCDC/SS4/K.M. Sachy  
Centre Name ..... D.P. SA  
Date/Time ..... 16.12.2023  
Signature ..... Sachy M. No. 7905232496

For SWITCH MEDS

*Sachy*  
Proprietor