

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 Kasganj
Dialysis Center, Combined District
Hospital kasganj, village
Mammon district Kasganj Near
district court kasganj, Uttar
Pradesh, 207123
Contact No : 9584802753

Place of supply: 07-Delhi

Invoice No. : 1130

Date : 17-11-2023

PO Date : 06-11-2023

PO Number : 103-112023-24133

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Mfg. Date	Quantity	Unit	Price/ Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091	HIHE23021C	30/09/2025	10/2023	100	Pcs	₹ 134.00	₹ 1,608.00 (12%)	₹ 15,008.00
Total						100			₹ 1,608.00	₹ 15,008.00

Invoice Amount In Words

Fifteen Thousand Eight Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 13,400.00
SGST@6%	₹ 804.00
CGST@6%	₹ 804.00
Total	₹ 15,008.00

Stock/No. of Boxes Received 1 Received ₹ 0.00
Subject to Physical Check
Name/Employee Code VISHWA IDC 02169 Balance ₹ 15,008.00
Centre Name DHK ASG AMT Payment mode Credit
Date/Time 28/11/23 12:30 PM
Signature VISHWA M. No. 9584802753

For SWITCH MEDS

Proprietor