

# SWITCH MEDS

711 VISHWA SADAN DISTRICT CENTRE JANAKPURI NEW DELHI-110058

Phone no. : 09999428970

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. @  
DCDC Kidney Care Krishna Nagar

DCDC HEALTH SERVICES PVT  
LTD 451-452 First  
floor, Main road, Jheel kurenja,  
opposite taneja diary, 110051  
Contact No : 8130012791

### Invoice Details

Invoice No. : 1488

Date : 09-02-2024

Place of supply: 07-Delhi

PO Date : 06-02-2024

PO Number : 39-022024-25147

#	Item name	HSN/ SAC	Batch No.	Exp. Date	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091	V2312- 10B	30/11/2025	₹ 335.78	1000	Pcs	₹ 125.00	₹ 15,000.00 (12%)	₹ 1,40,000.00
2	shipping charges	9965				1	-	₹ 700.00	₹ 126.00 (18%)	₹ 826.00
<b>Total</b>						<b>1001</b>			₹ <b>15,126.00</b>	₹ <b>1,40,826.00</b>

### Invoice Amount In Words

One Lakh Forty Thousand Eight Hundred Twenty Six Rupees  
only

### Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 1,25,700.00
SGST@6%	₹ 7,500.00
CGST@6%	₹ 7,500.00
SGST@9%	₹ 63.00
CGST@9%	₹ 63.00
<b>Total</b>	<b>₹ 1,40,826.00</b>
Received	₹ 0.00
Balance	₹ 1,40,826.00
Payment mode	Credit
<b>You Saved</b>	<b>₹ 1,95,780.00</b>

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**Pay To:**

Bank Name : AXIS  
BANK, MOTI NAGAR,  
NEW DELHI

Bank Account No. :  
921020027370029

Bank IFSC code :  
UTIB0001102

Account holder's name :  
SWITCHMEDS

For : SWITCH MEDS

**Authorized Signatory**

