

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

Sadar Hospital Dhanbad
 SADAR HOSPITAL, NEAR COURT,
 DHANBAD -
 826001, 826001
 Contact No : 9504172351

Place of supply: 07-Delhi

Invoice No. : 1158

Date : 17-11-2023

PO Date : 06-11-2023

PO Number : 69-112023-24206

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Mfg. Date	Quantity	Unit	Price/ Unit	Tax 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

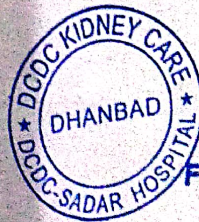
Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 13,400.00
SGST@6%	₹ 804.00
CGST@6%	₹ 804.00
Total	₹ 15,008.00
Received	₹ 0.00
Balance	₹ 15,008.00
Payment mode	Credit

Signature
 M.No.
 Date/Time
 Centre Name
 Name/Employee Code
 Subject to Physical Check
 Stock/No. of Boxes Received

Stock/No. of Boxes Received 01
 Subject to Physical Check
 Name/Employee Code 9504172351 / M. Humaid
 Centre Name Sadar Hospital Dhanbad
 Date/Time 17/11/23
 Signature Humaid M. No. 9504172351



For SWITCH MEDS

Proprietor

