

# 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. @

National Heart Institute Hospital

Â 49-50 Community Centre East Of

Kailash Behind

Sapna Cinema, 110065

Contact No : 9717536866

Place of supply: 07-Delhi

**Invoice No. : 1339**

**Date : 08-01-2024**

PO Date : 05-01-2024

PO Number : 10-012024-24701

Item name	HSN/SAC	Batch No.	Exp. Date	Mfg. Date	MRP	Quantity	Unit	Price/Unit	GST	Amount
1 Gluco strips (accusure)	38220019	237AB020072	31/07/2025			350	Pcs	₹ 8.00	₹ 536.00 (12%)	₹ 3,136.00
2 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
<b>Total</b>						<b>500</b>			<b>₹ 2,748.00</b>	<b>₹ 25,648.00</b>

Invoice Amount In Words

Twenty Five Thousand Seven Hundred Eighty Eight Rupees only

Terms and Conditions

Thank you for doing business with us!

Sub Total ₹ 22,900.00

SGST@6% ₹ 1,374.00

CGST@6% ₹ 1,374.00

**Total ₹ 25,648.00**

Received ₹ 0.00

Balance ₹ 25,648.00

Payment mode Credit

Stock/No. of Boxes Received 21304  
 Subject to Physical Check  
 Name Employee Code DC00847  
 Centre Name NHI  
 Date/Time 13/1/24 M. No. 953980190  
 Signature [Signature]

[Signature]  
 For SWITCH MEDS  
 Proprietor

