

# 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 Ghaziabad  
DISTRICT COMBINED HOSPITAL SEC  
23,  
201001

Contact No : 8506002727

Place of supply: 07-Delhi

**Invoice No. : 1327**

**Date : 08-01-2024**

PO Date : 05-01-2024

PO Number : 41-012024-24683

INJ .											
1	HEPARIN (25000 I.U.)	30019091	GLH01N13	30/09/2025	10/2023	₹ 335.78	300	Pcs	₹ 134.00	₹ 4,824.00 (12%)	₹ 45,024.00
<b>Total</b>							<b>300</b>			<b>₹ 4,824.00</b>	<b>₹ 45,024.00</b>

Invoice Amount In Words

Forty Five Thousand Twenty Four Rupees only

Terms and Conditions

Thanks for doing business with us!

Stock/No. of Boxes Received .....  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature .....  
M. NO. 8506002727

Sub Total	₹ 40,200.00
SGST@6%	₹ 2,412.00
CGST@6%	₹ 2,412.00
Received	₹ 0.00
Balance	₹ 45,024.00
Payment mode	Credit

For SWITCH MEDS



# 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



LPI

## 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

For SWITCH MEDS

Proprietor

Authorized Signatory

