

# 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. @

Civil Hospital Jhajjar

Jhajjar, 124106

Contact No : 8506000851

Place of supply: 07-Delhi

Invoice No. : 1331

Date : 08-01-2024

PO Date : 05-01-2024

PO Number : 55-012024-24687

#	Item name	HSN/SAC	Batch No.	Exp. Date	Mfg. Date	MRP	Quantity	Unit	Price/Unit	GST	Amount	
1	INJ . HEPARIN (25000 I.U.)	30019091	GLH01N13	30/09/2025	10/2023	₹ 335.78	200	Pcs	₹ 134.00	₹ 3,216.00 (12%)	₹ 30,016.00	
<b>Total</b>							<b>200</b>			₹	₹	
											<b>3,216.00</b>	<b>30,016.00</b>

### Invoice Amount In Words

Thirty Thousand Sixteen Rupees only

### Terms and Conditions

Thanks for doing business with us!

Stock/No. of Boxes Received ..... Subject to Physical Check .....	Sub Total	₹ 26,800.00
.....	SGST@6%	₹ 1,608.00
Signature .....	CGST@6%	₹ 1,608.00
	<b>Total</b>	<b>₹ 30,016.00</b>
	Received	₹ 0.00
	Balance	₹ 30,016.00
	Payment mode	Credit
	You Saved	₹ 37,140.00

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

Stock/No. of Boxes Received 1  
Subject to Physical Check OK  
Name/Employee Code VIKASH/D.C.02893  
Centre Name CH JHAJJAR  
Date/Time 23/01-24 / 3:00 pm  
Signature [Signature] M. No. 9467103447

For SWITCH MEDS

[Signature]  
Proprietor

