

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

Civil Hospital Jhajjar

Jhajjar, 124106

Contact No : 9817435163

Place of supply: 07-Delhi

Invoice No. : 1021

Date : 20-10-2023

PO Date : 10-10-2023

PO Number : 55-102023-23955

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Quantity	Unit	Price/ Unit	EST	Amount
1	RENOCEL 4000 !.U. INJ.	30021500	11020191	03/04/2025	400	Nos	₹ 145.00	₹ 6,960.00 (12%)	₹ 64,960.00
Total					400			₹ 6,960.00	₹ 64,960.00

Invoice Amount In Words

Sixty Four Thousand Nine Hundred Sixty Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 58,000.00

SGST@6% ₹ 3,480.00

CGST@6% ₹ 3,480.00

Total ₹ 64,960.00

Received ₹ 0.00

Balance ₹ 64,960.00

Payment mode Credit

Stock boxes Received 03

Subject Physical Check Ok

Name Employee Code Vikash / DC02893

Card name C.H. J.R.

Date/Time 20.10.23 1.00 PM

Signature M. No. 9467103447

For SWITCH MEDS

Proprietor

