

SWITCH MEDS

711 VISHVA 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

DH, Karimnagar

District Head Quarter Hospital
,Beside MCH Hospital, Dist-

Karimnagar, 505001

Contact No : 7732000738

Place of supply: 07-Delhi

Invoice No. : 1179

Date : 17-11-2023

PO Date : 06-11-2023

PO Number : 138-112023-24278

#	Item name	HSN/SAC	Batch No.	Exp. Date	Mfg. Date	Quantity	Unit	Price/Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091	HIHE23021C	30/09/2025	10/2023	300	Pcs	₹ 134.00	₹ 4,824.00 (12%)	₹ 45,024.00
Total						300			₹ 4,824.00	₹ 45,024.00


Invoice Amount In Words

Forty Five Thousand Twenty Four Rupees only

Terms and Conditions

Thanks for doing business with us!

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

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


Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name : Karimnagar
 Date/Time M. No.
 Signature
 28/11/23

②
 28/11/23
 DH. K NR.

For SWITCH MEDS

Proprietor

