

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

Multan Nagar
B-22 Main Opposite Paschim Vihar
Metro Station Pillar
No 225 New Multan Nagar, 110056
Contact No 9667923164

Place of supply: 07-Delhi

Invoice No. : 1175

Date : 17-11-2023

PO Date : 06-11-2023

PO Number : 1-112023-24236

Sl No	Description	Stock No	Qty	Unit	Rate	Net Amount	Tax	Total
1	INJ . HEPARIN (25000 I.U.)	30019091	100	Pcs	₹ 134.00	₹ 1,608.00	(12%)	₹ 15,008.00
2	RENOCEL 4000 I.U INJ.	30021500	100	Nos	₹ 145.00	₹ 1,740.00	(12%)	₹ 16,240.00
Total			200			₹ 3,348.00		₹ 31,248.00

Invoice Amount In Words

Thirty One Thousand Two Hundred Forty Eight Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 27,900.00

SGST@6% ₹ 1,674.00

CGST@6% ₹ 1,674.00

Received ₹ 0.00

Balance ₹ 31,248.00

Credit

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employer Code
Centre Name
Date/Time
Signature

Payment made
D. Co 2023
Muller Nagar
Bpm 129 Pillar
No. 9667923164

For SWITCH MEDS

