

# SWITCH MEDS

TTI 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, Lakhimpur Khiri,  
District Hospital, Lakhimpur Khiri,  
Near T.B ward Hospital  
road, Dist, Police line, Lakhimpur,  
Uttar pradesh 262701.,  
262701

Place of supply: 07-Delhi

**Invoice No. : 1411**

**Date : 09-01-2024**

PO Date : 05-01-2024

PO Number : 87-012024-24847

Contact No : 6393323652

Item name	HSN/SAC	Batch No.	Mfg. Date	Quantity	Price/Unit	GST	Amount
1 Sodium Hypo 10% (5 Ltr)	2828	VC2023/261	12/2023	6	₹ 180.00	₹ 194.40 (18%)	₹ 1,274.40
2 shipping.				1	₹ 1,635.00	₹ 0.00 (0%)	₹ 1,635.00
<b>Total</b>				<b>7</b>		<b>₹ 194.40</b>	<b>₹ 2,909.40</b>

### Invoice Amount In Words

Four Thousand Five Hundred Forty Four Rupees only


### Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 2,715.00
SGST@9%	₹ 97.20
CGST@9%	₹ 97.20
Shipping	₹ 1,635.00
Round off	- ₹ 0.40
<b>Total</b>	<b>₹ 4,544.00</b>

Stock/No. of Boxes Received ..... 9  
 Subject to Physical Check  
 Name/Employee Code ..... RAN D2024  
 Centre Name ..... Lakhimpur  
 Date/Time ..... 24/1/24 ..... 9:30pm  
 Signature ..... M. No. 9670948337

Received	₹ 0.00
Balance	₹ 4,544.00
Payment mode	Credit

For SWITCH MEDS  
  
 Proprietor