

# 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

Ambedkar Nagar Combined Hospital  
Akbarpur, Ambedkar Nagar, Uttar  
pradesh- 224122,  
224122

Contact No : 7268821754

Place of supply: 07-Delhi

**Invoice No. : 1056**

**Date : 02-11-2023**

PO Date : 16-10-2023

PO Number : 72-102023-23917

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Mfg. Date	Quantity	Unit	Price/ Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091	HIHE23019A	30/09/2025	10/2023	100	Pcs	₹ 134.00	₹ 1,608.00 (12%)	₹ 15,008.00
<b>Total</b>									₹	₹
									1,608.00	15,008.00

### Invoice Amount In Words

Fifteen Thousand Eight Rupees only

### Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 13,400.00

SGST@6% ₹ 804.00

CGST@6% ₹ 804.00

**Total ₹ 15,008.00**

Received ₹ 0.00

Balance ₹ 15,008.00

Payment mode Credit

Stock/No. of Boxes Received ..... 1  
Subject to Physical Check  
Name/Employee Code ..... Nagendra Patel (0009210)  
Centre Name ..... Distt: Hospital Malviya (V.R.)  
Date/Time ..... 7/11/2023 12:45 Pm.  
Signature ..... M. No. 7895170086

For SWITCH MEDS

Proprietor