

# 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

Sadar Hospital Dumka

SOUTH BLOCK 1st FLOOR DIALYSIS

UNIT NEW

BUILDING Sadar Hospital Dumka,

814101

Contact No : 7209638909

Place of supply: 07-Delhi

**Invoice No. : 1108**

**Date : 07-11-2023**

PO Date : 16-10-2023

PO Number : 33-102023-23922

Sl No	Item Description	HSN	Invoice No	Invoice Date	Qty	Unit	Rate	Amount	Tax	Total
1	INJ . HEPARIN (25000 I.U.)	30019091	HIHE23019A	30/09/2025	10/2023	200	Pcs	134.00	3,216.00 (12%)	30,016.00
<b>Total</b>						<b>200</b>		<b>3,216.00</b>	<b>30,016.00</b>	

Invoice Amount In Words

Thirty Thousand Sixteen Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 26,800.00

SGST@6% ₹ 1,608.00

CGST@6% ₹ 1,608.00

Received ₹ 0.00

Balance ₹ 30,016.00

Payment mode Credit

Stock/No. of Boxes Received ..... 1 .....  
Subject to Physical Check  
Name/Employee Code ..... Swarnika / DCDC0894  
Centre Name ..... Dumka  
Date/Time ..... 16/11/23 ..... at ..... 3 PM  
Signature ..... [Signature] ..... M. No. 8505000181

For SWITCH MEDS

[Signature]  
Proprietor