

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

DCDC Health Service Pvt. Ltd. @

Civil Hospital Rewari
Civil Hospital Rewari, Kayasthwara

Mohalla, Rewari,

Haryana, 123401

Contact No : 9817435163

Place of supply: 07-Delhi

Invoice No. : 1302

Date : 19-12-2023

PO Date : 07-12-2023

PO Number : 33-122023-24517

INJ.	QTY	UNIT	PRICE	TAX	TOTAL	
1 HEPARIN (25000 I.U.)	30019091	GLH01N09	30/09/2025	10/2023	200 Pcs ₹ 134.00	₹ 3,216.00 (12%) ₹ 30,016.00
2 Gluco strips (accusure)	38220019	237AB020072	30/06/2025	07/2023	200 Pcs ₹ 8.00	₹ 1,920.00 (12%) ₹ 1,792.00
Total					400	₹ 3,408.00 ₹ 31,808.00

Invoice Amount In Words

Forty One Thousand Eight Hundred Eight Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 28,400.00
SGST@6%	₹ 1,704.00
CGST@6%	₹ 1,704.00

Received	₹ 0.00
Balance	₹ 31,808.00
Payment mode	Credit

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code Swastika / DL00894
Centre Name SWITCH MEDS
Date/Time 28/12/23 3:30 PM
Signature [Signature] M. No. 852600181

For SWITCH MEDS

[Signature]