

# 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. : 1162**

**Date : 17-11-2023**

PO Date : 06-11-2023

PO Number : 33-112023-24213

| Sl. No.      | Description                | HSN Code | Quantity   | Unit | Rate     | CGST (12%)        | Amount             |
|--------------|----------------------------|----------|------------|------|----------|-------------------|--------------------|
| 1            | INJ . HEPARIN (25000 I.U.) | 30019091 | 200        | Pcs  | ₹ 134.00 | ₹ 3,216.00 (12%)  | ₹ 30,016.00        |
| 2            | Gluco strips (accusure)    | 38220019 | 200        | -    | ₹ 8.00   | ₹ 192.00 (12%)    | ₹ 1,792.00         |
| <b>Total</b> |                            |          | <b>400</b> |      |          | <b>₹ 3,408.00</b> | <b>₹ 31,808.00</b> |

### Invoice Amount In Words

Thirty 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

**Total ₹ 31,808.00**

Received ₹ 0.00

Balance ₹ 31,808.00

Payment mode Credit

Stock/No. of Boxes Received ..... 1 .....

Subject to Physical Check

Name/Employee Code ..... SADAR HOSPITAL DUMKA DC00894 .....

Centre Name ..... PIMCH DUMKA .....

Date/Time ..... 8.12.23 ..... at ..... 3PM .....

Signature ..... [Signature] ..... M. No. .... 8SD6000181 .....

For SWITCH MEDS

Proprietor