

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

DH Peddapalli, Distt-Karim Nagar,

505172

Contact No : 7989459309

Place of supply: 07-Delhi

Invoice No. : 1180

Date : 17-11-2023

PO Date : 06-11-2023

PO Number : 119-112023-24279

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Mfg. Date	Quantity	Unit	Price/ Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091	HIHE23021C	30/09/2025	10/2023	300	Pcs	₹ 134.00	₹ 4,824.00 (12%)	₹ 45,024.00
Total						300			₹ 4,824.00	₹ 45,024.00

Invoice Amount In Words

Forty Five Thousand Twenty Four Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 40,200.00

SGST@6% ₹ 2,412.00

CGST@6% ₹ 2,412.00

Total ₹ 45,024.00

Received ₹ 0.00

Balance ₹ 45,024.00

Payment mode Credit

Stock/No. of Boxes Received 01

Subject to Physical Check

Name/Employee Code A. Upendras

Centre Name DH Peddapalli

Date/Time 29.11.23 1:15 pm

M. No. 9849156182



For SWITCH MEDS

Proprietor