

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 : 07AAAFCD0204K1Z1

State: 07-Delhi

Ship To

DCDC Health Service Pvt. Ltd. @

District Hospital Maharajanj
Dialysis Center, District Hospital,
Fareda road, near

headquarters, 273303

Contact No : 9792818661

Place of supply: 07-Delhi

Invoice No. : 1260

Date : 08-12-2023

PO Date : 07-12-2023

PO Number : 92-122023-24486

#	Item name	HSN/SAC	Batch No.	Exp. Date	Mfg. Date	MRP	Quantity	Unit	Price/Unit	GST	Amount
1	INJ. HEPARIN (25000 I.U.)	30019091	GLH01N12	31/07/2025	10/2023	₹ 335.78	100	Pcs	₹ 134.00	₹ 1,608.00 (12%)	₹ 15,008.00
Total							100			₹	₹
										1,608.00	15,008.00

Invoice Amount In Words

Fifteen Thousand Eight Rupees only

Terms and Conditions

Thanks for doing business with us!

DCDCHSPL CENTRE-DIST. HOSPITAL MAHARAJANJ
MATERIAL RECEIVED

DATE... 16/12/23

TIME... 2:30 pm RECEIVED BY... Raj Mehta Tripartite

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
You Saved	₹ 18,570.00

For SWITCH MEDS

[Signature]
Proprietor