

711 VISHWA SADAN DISTRICT CENTRE  
 Phone no : 9999428970  
 Email : SWITCHMEDS@GMAIL.COM  
 GSTIN : 07CDLPO3827N2Z6  
 State: 07-Delhi  
 DL NO. DL-JNK-145663

5

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 Gurgaon  
 Civil Hospital VIKAS NAGAR BASAI  
 SEC-10,  
 122001  
 Contact No : 8818024273

Place of supply: 07-Delhi  
 Invoice No. : 1290  
 Date : 14-12-2023  
 PO Date : 07-12-2023  
 PO Number : 21-122023-24425



						₹	₹
1	INJ. HEPARIN (25000 I.U.)	30019091 GLH01N09	30/09/2025 10/2023	335.78	150 Pcs	2,412.00 (12%)	22,512.00
2	RENOCEL 4000 I.U INJ.	30021500 11020209	31/05/2025	1,936.00	300 Nos	5,220.00 (12%)	48,720.00
<b>Total</b>					<b>450</b>	<b>7,632.00</b>	<b>71,232.00</b>

Invoice Amount In Words  
 Seventy One Thousand Two Hundred Thirty Two Rupees only

Terms and Conditions  
 Thanks for doing business with us!

Sub Total	₹ 63,600.00
SGST@6%	₹ 3,816.00
CGST@6%	₹ 3,816.00
Received	₹ 0.00
Balance	₹ 71,232.00
Payment mode	Credit

Stack/No. of Boxes Received ..... 4 .....  
 Submitted Physical Check  
 Date: 19/12/23 2:30 P.M.  
 Signature: Krishna

For SWITCH MEDS  
 Proprietor