

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. @
District Hospital sant kabir nagar
District Hospital, Mehawal Road,
Khalilabad,
272175

Contact No : 9554310933

Place of supply: 07-Delhi

Invoice No. : 1402

Date : 09-01-2024

PO Date : 05-01-2024

PO Number : 90-012024-24812

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Mfg. Date	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091	GLH01N13	30/09/2025	10/2023	₹ 335.78	100	Pcs	₹ 134.00	₹ 1,608.00 (12%)	₹ 15,008.00
2	Sodium Hypo 10% (5 Ltr)	2828	VC2023/261		12/2023		6	-	₹ 180.00	₹ 194.40 (18%)	₹ 1,274.40
3	BP INSTRUMENT	9018					1	Pcs	₹ 1,600.00	₹ 192.00 (12%)	₹ 1,792.00
4	shipping						1	-	₹ 1,635.00	₹ 0.00 (0%)	₹ 1,635.00
Total							108			₹ 1,994.40	₹ 19,709.40

Invoice Amount In Words

Nineteen Thousand Seven Hundred Nine Rupees only

Terms and Conditions

Thanks for doing business with us!

Stock/No. of Boxes Received 3 Box
Physical Check DC02137
Name of Employee S.K.N
Centre Name S.K.N
Date/Time 30-01-24, 5:00 PM
Signature [Signature] M. No. 9554310933

Sub Total	₹ 17,715.00
SGST@6%	₹ 900.00
CGST@6%	₹ 900.00
SGST@9%	₹ 97.20
CGST@9%	₹ 97.20
Round off	- ₹ 0.40
Total	₹ 19,709.00
Received	₹ 0.00
Balance	₹ 19,709.00
Payment mode	Credit
You Saved	₹ 18,570.00