

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. @
DCDC Lokpriya Hospital
DCDC Kindy Care, Lokpriya hospital,
3rd Floor, Near
Amber Cinema, 201204
Contact No : 7253990299

Place of supply: 07-Delhi

Invoice No. : 1450

Date : 27-01-2024

PO Date : 17-01-2024

PO Number : 156-012024-24934

#	Item name	HSN/SAC	Batch No.	Exp. Date	Mfg. Date	MRP	Quantity	Unit	Price/Unit	GST	Amount
1	INJ. HEPARIN (25000 I.U.)	30019091	GLH01N09	30/09/2025	10/2023	₹ 335.78	200	Pcs	₹ 130.00	₹ 3,120.00 (12%)	₹ 29,120.00
2	Glucos strips (accusure)	38220019					500	Pcs	₹ 8.00	₹ 480.00 (12%)	₹ 4,480.00
3	shipping charges	9965					1	-	₹ 750.00	₹ 0.00 (0%)	₹ 750.00
Total							701			₹ 3,600.00	₹ 34,350.00

Invoice Amount In Words

Thirty Four Thousand Three Hundred Fifty Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 30,750.00

SGST@6% ₹ 1,800.00

CGST@6% ₹ 1,800.00

Total ₹ 34,350.00

Received ₹ 0.00

Balance ₹ 34,350.00

Payment mode Credit

You Save ₹ 38,036.00

Stock/No. of Boxes Received 1 Box
Subject to Physical Check
Name/Employee Code OK Himanshu
Centre Name Madinagar
Date/Time 30/1/24
Signature M. No. 8595942646

For SWITCH MEDS
[Signature]