

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

PGIMS Rohtak
Medical Rd, Rohtak, Haryana, 124001

Contact No 8929946745

Place of supply: 07-Delhi

Invoice No. : 1170

Date : 17-11-2023

PO Date : 06-11-2023

PO Number : 81-112023-24235

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	INJ. HEPARIN (25000 I.U.)	30019091	400	Pcs	₹ 134.00	₹ 6,432.00 (12%)	₹ 60,032.00
2	RENOCEL 4000 I.U INJ.	30021500	600	Nos	₹ 145.00	₹ 10,440.00 (12%)	₹ 97,440.00
Total			1000			₹ 16,872.00	₹ 1,57,472.00

Invoice Amount In Words

One Lakh Fifty Seven Thousand Four Hundred Seventy Two
Rupees only

Sub Total ₹ 1,40,600.00

SGST@6% ₹ 8,436.00

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Terms and Conditions

Thanks for doing business with us!

Stock/No. of Boxes Received 4
Subject to Physical Check
Name/Employee Code D.C.02424/Sunay
Centre Name PGIMS ROHTAK
Date/Time 4/11/2023 12.11.08 PM
Signature 9729025161

Total ₹ 1,57,472.00

Received ₹ 0.00

Balance ₹ 1,57,472.00

Payment mode Credit

For SWITCH MEDS

Signature
Proprietor