

# 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 Chandauli  
pt. kamla pati Tripathi district  
combined hospital  
chandauli, 232104

Contact No : 8115409765

Place of supply: 07-Delhi

**Invoice No. : 1356**

**Date : 08-01-2024**

PO Date : 05-01-2024

PO Number : 105-012024-24737

#	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	150	Pcs	₹ 134.00	₹ 2,412.00 (12%)	₹ 22,512.00	
2	BP APPARATUS	901890					1	-	₹ 1,600.00	₹ 192.00 (12%)	₹ 1,792.00	
<b>Total</b>							<b>151</b>			₹	₹	
											<b>2,604.00</b>	<b>24,304.00</b>

### Invoice Amount In Words

Twenty Four Thousand Three Hundred Four Rupees only

### Terms and Conditions

Thanks for doing business with us!

Stock/No. of Boxes Received ..... one  
Subject to Physical Check  
Name/Employee Code ..... DCD2113  
Centre Name ..... Chandauli  
Date/Time ..... 21/01/24  
Signature ..... [Signature] M. No. .... 8115409765

Sub Total	₹ 21,700.00
SGST@6%	₹ 1,302.00
CGST@6%	₹ 1,302.00
<b>Total</b>	<b>₹ 24,304.00</b>
Received	₹ 0.00
Balance	₹ 24,304.00
Payment mode	Credit
	₹ 27,855.00

For SWITCH MEDS

Proprietor

