

# 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

SHKM Govt Medical College Mewat

SHKM Govt Medical College,

Nalhar, Mewat

Haryana- 122107

Contact No : 8929946746

Place of supply: 07-Delhi

**Invoice No. : 1030**

**Date : 23-10-2023**

PO Date : 10-10-2023

PO Number : 83-102023-23950

#	Item name	MSN/ SAC	Batch No.	Exp. Date	Quantity	Unit	Price/ Unit	GST	Amount
1	RENOCEL 4000 I.U. INJ.	30021500	11020191	03/04/2025	400	Nos	₹ 145.00	₹ 6,960.00 (12%)	₹ 64,960.00
<b>Total</b>					<b>400</b>			₹ 6,960.00	₹ 64,960.00

### Invoice Amount In Words

Sixty Four Thousand Nine Hundred Sixty Rupees only

### Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 58,000.00

SGST@6% ₹ 3,480.00

CGST@6% ₹ 3,480.00

**Total ₹ 64,960.00**

Received ₹ 0.00

Balance ₹ 64,960.00

Payment mode Credit

Stock/No. of Boxes Received 3 Box  
Subject to Physical Check  
Name/Employee Code Surinder (2000890)  
Centre Name SHKM Govt Medical College Mewat  
Date/Time .....  
Signature [Signature] M. No. 707270724