

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. @

Civil Hospital Rohtak

Quilla Rd, Company Bagh, Rohtak,

Haryana,

124001

Contact No : 8506000725

Place of supply: 07-Delhi

Invoice No. : 1241

Date : 08-12-2023

PO Date : 07-12-2023

PO Number : 57-122023-24428

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Mfg. Date	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091	GLH01N12	31/07/2025	10/2023	335.78	100	Pcs	134.00	1,608.00 (12%)	15,008.00
Total							100			1,608.00	15,008.00

Invoice Amount In Words

Fifteen Thousand Eight Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 13,400.00
SGST@6%	₹ 804.00
CGST@6%	₹ 804.00
Total	₹ 15,008.00
Received	₹ 0.00
Balance	₹ 15,008.00
Payment mode	Credit
You Saved	₹ 18,570.00

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code DC00470
Centre Name CIVIL ROHTAK
Date/Time 15-12-2023
Signature M. No. 8506000725