

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. @
SHKM Govt Medical College Mewat
SHKM Govt Medical College, Nalhar,
Mewat
Haryana- 122107, 122107

Contact No : 8929946746

Place of supply: 07-Delhi

Invoice No. : 1369

Date : 09-01-2024

PO Date : 05-01-2024

PO Number : 83-012024-24756

#	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	RENOCEL 4000 I.U INJ.	30021500	11020214	30/06/2025		₹ 1,936.00	400	Nos	₹ 145.00	₹ 6,960.00 (12%)	₹ 64,960.00
Total							550			₹ 9,372.00	₹ 87,472.00

Invoice Amount In Words

Eighty Seven Thousand Four Hundred Seventy Two Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 78,100.00
SGST@6%	₹ 4,686.00
CGST@6%	₹ 4,686.00
Total	₹ 87,472.00
Received	₹ 0.00
Balance	₹ 87,472.00
Payment mode	Credit
You Saved	₹ 7,37,295.00

Stock/No. of Boxes Received 4 Boxes
Subject to Physical Check
Name/Employee Code Dushyant (2600890)
Centre Name S.M.F.M. Mewat
Date/Time 22/01/24 15:24
Signature
M. No. 7027270724