

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. @

DH Karwar

DISTRICT CIVIL HOSPITAL KARWAR

,Dialysis

unit, 581301

Contact No : 8105942976

Place of supply: 07-Delhi

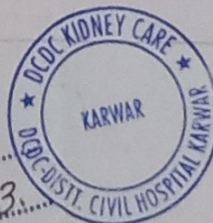
Invoice No. : 1455

Date : 27-01-2024

PO Date : 24-01-2024

PO Number : 159-012024-24984

| # | Item name | HSN/ SAC | Batch No. | Exp. Date | Mfg. Date | MRP | Quantity | Unit | Price/ Unit | GST | Amount |
|--------------|---------------------------------|-------------|---------------|------------|--------------|------------|-------------|------|----------------|---------------------|-------------|
| 1 | RENOCEL 4000 I.U INJ. | 30021500 | 11020215 | 30/06/2025 | | ₹ 1,936.00 | ✓ 300 | Nos | ₹ 140.00 | ₹ 5,040.00 (12%) | ₹ 47,040.00 |
| 2 | INJ. HEPARIN (25000 I.U.) | 30019091 | V2312- 10B | 30/11/2025 | | ₹ 335.78 | ✓ 250 | Pcs | ₹ 125.00 | ₹ 3,750.00 (12%) | ₹ 35,000.00 |
| 3 | glucostrips | 38220019 | | | | | ✓ 500 | Pcs | ₹ 8.00 | ₹ 480.00 (12%) | ₹ 4,480.00 |
| 4 | BP INSTRUMENT | 9018 | | | | | ✓ 2 | Pcs | ₹ 1,600.00 | ₹ 384.00 (12%) | ₹ 3,584.00 |
| 5 | Pulse Oxy. | 9018 | | | | ₹ 1,330.00 | ✓ 2 | - | ₹ 650.00 | ₹ 156.00 (12%) | ₹ 1,456.00 |
| 6 | NEBULIZER MACHINE | 9019 | | | 04/2023 | ₹ 1,599.00 | ✓ 1 | - | ₹ 890.00 | ₹ 106.80 (12%) | ₹ 996.80 |
| Total | | | | | | | 1055 | | | ₹ 9,916.80 | ₹ 92,556.80 |



Stock/No. of Boxes Received 04
Subject to Physical Check DCDC 3273
Name/Employee Code KARWAR
Centre Name DCDC DISTRICT CIVIL HOSPITAL KARWAR
Date/Time 08/02/24
Signature M. No. 8105942976

For SWITCH MEDS
[Signature]
Coordinator