

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. @
CHC Korutla

CHC Korutla, Distt-Jagtial, 505326
Contact No : 9676017674

Place of supply: 07-Delhi

Invoice No. : 1244

Date : 08-12-2023

PO Date : 07-12-2023

PO Number : 118-122023-24447

#	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	250	Pcs	₹ 134.00	₹ 4,020.00 (12%)	₹ 37,520.00
Total							250			₹ 4,020.00	₹ 37,520.00

Invoice Amount In Words

Thirty Seven Thousand Five Hundred Twenty Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 33,500.00
SGST@6%	₹ 2,010.00
CGST@6%	₹ 2,010.00
Total	₹ 37,520.00
Received	₹ 0.00
Balance	₹ 37,520.00
Payment mode	Credit
You Saved	₹ 46,425.00

DATE.....
TIME.....
RECEIVED BY.....
MATERIAL RECEIVED
DCDCHSPL CENTRE-KORUTLA, TELANGANA

MATERIAL RECEIVED
DCDCHSPL CENTRE-KORUTLA, TELANGANA

DATE...21/12/23

TIME...4:35...RECEIVED BY...

(Signature)

9626012674

For SWITCH MEDS
(Signature)
Proprietor

SWITCH MEDS

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LPI SCAN TO PAY

Pay To-

Bank Name : AXIS
BANK, MOTI NAGAR,
NEW DELHI

Bank Account No. :
921020027370029

Bank IFSC code :
UTIB0001102

Account holder's
name : SWITCHMEDS

For : SWITCH MEDS
For SWITCH MEDS

Proprietor

Authorized Signatory