

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

Civil Hospital Kaithal
Huda Sector 18, Patti Gadar, Kaithal,
Haryana,
136027, 136027
Contact No : 8506000651

Place of supply: 07-Delhi

Invoice No. : 1051

Date : 01-11-2023

PO Date : 10-11-2023

PO Number : 66-102023-23953

Item name	HSN/ SAC	Batch No	Exp. Date	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1 RENOCEL 4000 I.U. INJ.	30021500	11020193	03/04/2025	₹ 1,936.00	500	Nos	₹ 145.00	₹ 8,700.00 (12%)	₹ 81,200.00
Total					500			₹ 8,700.00	₹ 81,200.00

Invoice Amount In Words

Eighty One Thousand Two Hundred Rupees only

Terms and Conditions

Thanks for doing business with us!

Stock/No. of Boxes Received 4
Subject to Physical Check
Name/Employee Code Manu Bansal, ID 02754
Centre Name (DCDC) C.H. Kaithal
Date/Time 31.11.23 4:40PM
Signature Manu Bansal M. No. 9729646548

Sub Total	₹ 72,500.00
SGST@6%	₹ 4,350.00
CGST@6%	₹ 4,350.00
Total	₹ 81,200.00
Received	₹ 0.00
Balance	₹ 81,200.00
Payment mode	- Credit
You Saved	₹ 8,85,800.00

For SWITCH MEDS

[Handwritten Signature]