

# 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  
GSTIN : 07AAFCD0204K1Z1  
State: 07-Delhi

### Ship To

DCDC Health Service Pvt. Ltd. @  
Civil Hospital Bhiwani  
1st Floor, Near PMO Office, Ch. Bansilal  
Civil Hospital  
Bhiwani, Ghanta Ghar Chowk, 127021  
Contact No : 8506000716

Place of supply: 07-Delhi

**Invoice No. : 847**

**Date : 05-08-2023**

PO Date : 02-08-2023

PO Number : 49-082023-23142

Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1 INJ . HEPARIN (25000 I.U.)	30019099	160	₹ 134.00	₹ 2,572.80 (12%)	₹ 24,012.80
<b>Total</b>		<b>160</b>		<b>₹ 2,572.80</b>	<b>₹ 24,012.80</b>

### Invoice Amount in Words

Twenty Four Thousand Twelve Rupees and Eighty Paise only

### Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 21,440.00
SGST@6%	₹ 1,286.40
CGST@6%	₹ 1,286.40
<b>Total</b>	<b>₹ 24,012.80</b>
Received	₹ 0.00
Balance	₹ 24,012.80
	Credit

Stock/No. of Boxes Received ..... 1 .....  
Subject to Physical Check  
Name/Employee Code ..... Dr. Jyoti / DC02133 ..... Payment mode  
Centre Name ..... CH BHIWANI .....  
Date/Time ..... 10-8-23, 11.00 .....  
Signature ..... Dr. Jyoti ..... M. No. 85060-00716

For, : SWITCH MEDS



UPI SCAN TO PAY

Bank Name : AXIS BANK,  
MOTI NAGAR, NEW DELHI

Bank Account No :  
921020027370029

Bank IFSC code :  
UTIB0001102

Account holder's name :  
SWITCHMEDS

Authorized Signatory