

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

1007

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

MCH Charkhi Dadri
MCH UNIT, INFORNT OF
GOVERNMENT SENIOR
SECONDARY SCHOOL, JHADU
SINGH CHOWK,, 127306
Contact No : 8860258510

Place of supply: 07-Delhi

Invoice No. : 1006

Date : 19-10-2023

PO Date : 10-10-2023

PO Number : 108-102023-23954

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Quantity	Unit	Price/ Unit	GST	Amount
1	RENOCEL 4000 I.U INJ.	30021500	1.1020189	30/04/2025	100	Nos	₹ 145.00	₹ 1,740.00 (12%)	₹ 16,240.00
Total					100			₹ 1,740.00	₹ 16,240.00

Invoice Amount In Words

Sixteen Thousand Two Hundred Forty Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 14,500.00
SGST@6%	₹ 870.00
CGST@6%	₹ 870.00
Total	₹ 16,240.00
Received	₹ 0.00
Balance	₹ 16,240.00
Payment mode	Credit

DCDC HSPL CENTRE-MCH CHARKHI DADRI-HARYANA
MATERIAL RECEIVED

DATE... 30/10/23

TIME... 2:30 PM RECEIVED BY...