

# 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. : 1095**

**Date : 04-11-2023**

PO Date : 16-10-2023

PO Number : 66-102023-23953

Item name	HSN	Qty	Rate	Mfg Date	Quantity	Unit	Price/Unit	EST	Amount
1 INJ . HEPARIN (25000 I.U.)	30019091	HIHE23019A	30/09/2025	10/2023	50	Pcs	₹ 134.00	₹ 804.00 (12%)	₹ 7,504.00
<b>Total</b>					50			₹ 804.00	₹ 7,504.00

### Invoice Amount In Words

Seven Thousand Five Hundred Four Rupees only

### Terms and Conditions

Thanks for doing business with us!

Stock/No. of Boxes Received One  
Subject to Physical Check  
Name/Employee Code Manu D.C. 2754  
Centre Name (DCDC) C.H. Kaithal  
Date/Time 14/11/23 3:00 PM  
Signature [Signature] M. No. 9729646548

Sub Total	₹ 6,700.00
SGST@6%	₹ 402.00
CGST@6%	₹ 402.00
<b>Total</b>	<b>₹ 7,504.00</b>
Received	₹ 0.00
Balance	₹ 7,504.00
Payment mode	Credit

For SWITCH MEDS

Principal