

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. @

MCH Charkhi Dadri
MCH UNIT, INFRONT OF
GOVERNMENT SENIOR

SECONDARY SCHOOL, JHADU

SINGH CHOWK,, 127306

Contact No : 8860258510

Place of supply: 07-Delhi

Invoice No. : 1311

Date : 23-12-2023

PO Date : 07-12-2023

PO Number : 108-122023-24421

9999567181 8268000080 ✓

#	Item name	HSN/ SAC	Batch No.	Exp. Date	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1	RENOCEL 4000 I.U INJ.	30021500	11020209		₹ 1,936.00	90	Nos	₹ 145.00	₹ 1,566.00 (12%)	₹ 14,616.00
2	RENOCEL 4000 I.U INJ.	30021500	11020213	30/06/2025	₹ 1,936.00	10	Nos	₹ 145.00	₹ 174.00 (12%)	₹ 1,624.00
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

RECEIVED BY: [Signature]
DATE: 27/12/23
TIME: 11:00 AM
MATERIAL RECEIVED
DISTRICT CENTRE MCH CHARKHI DADRI JANAKPURI

You Saved ₹ 1,77,360.00