

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. @

Civil Hospital Gurgaon

Civil Hospital VIKAS NAGAR BASAI

SEC-10,

122001

Contact No : 8818024273

Place of supply: 07-Delhi

Invoice No. : 1399

Date : 09-01-2024

Due Date: 23-01-2024

PO Date : 05-01-2024

PO Number : 21-012024-24806

#	Item name	HSN/SAC	Batch No.	Exp. Date	Mfg Date	MRP	Quantity	Unit	Price/Unit	GST	Amount
1	INJ. HEPARIN (25000 I.U.)	30019091	GLH01N13	30/09/2025	10/2023	₹ 335.78	100	Pcs	₹ 134.00	₹ 1,608.00 (12%)	₹ 15,008.00
2	RENOCEL 4000 I.U INJ.	30021500	11020214	30/06/2025		₹ 1,936.00	56	Nos	₹ 145.00	₹ 974.40 (12%)	₹ 9,094.40
3	RENOCEL 4000 I.U INJ.	30021500	11020213	30/06/2025		₹ 1,936.00	244	Nos	₹ 145.00	₹ 4,245.60 (12%)	₹ 39,625.60
Total							400			₹ 6,828.00	₹ 63,728.00

Invoice Amount In Words

Sixty Three Thousand Seven Hundred Twenty Eight Rupees only

Terms and Conditions

Thanks for doing business with us!

Stock/No. of Boxes Received 3
Subject to Physical Check
Name/Employee Code Krishna 2037
Centre Name Civil Hospital
Date/Time 27/1/24 3:00 PM
Signature Krishna M. No. 8527812533

Sub Total	₹ 56,900.00
SGST@6%	₹ 3,414.00
CGST@6%	₹ 3,414.00
Total	₹ 63,728.00
Received	₹ 0.00
Balance	₹ 63,728.00
Payment mode	Cre

You Saved ₹ 5,50,650