

# SWITCH MEDS

711 VISHWA SADAN DISTRICT CENTRE JANAKPURI NEW DELHI-110058

Phone no. : 09999428970

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 : 07AAAFCD0204K1Z1

State: 07-Delhi

### Ship To

DCDC Health Service Pvt. Ltd. @

DH Vijayapura

VIJAPURA DISTRICT HOSPITAL ,Dialysis

unit,

Athani road, 586101

Contact No : 7406820897

Place of supply: 07-Delhi

**Invoice No. : 1453**

**Date : 27-01-2024**

PO Date : 24-01-2024

PO Number : 165-012024-24980

#	Item name	HSN/SAC	Batch No.	Exp. Date	Mfg. Date	MRP	Quantity	Unit	Price/Unit	GST	Amount	
1	RENOCEL 4000 I.U. INJ.	30021500	11020215	30/06/2025		₹ 1,936.00	300	Nos	₹ 140.00	₹ 5,040.00 (12%)	₹ 47,040.00	
2	INJ. HEPARIN (25000 I.U.)	30019091	V2312-10B	30/11/2025		₹ 335.78	250	Pcs	₹ 125.00	₹ 3,750.00 (12%)	₹ 35,000.00	
3	glucostrips (accusure)	38221990	220AB020072	30/09/2024			500	Pcs	₹ 8.00	₹ 480.00 (12%)	₹ 4,480.00	
4	NEBULIZER MACHINE	9019	MRNZMD202304011	04/2023			1	-	₹ 890.00	₹ 106.80 (12%)	₹ 996.80	
5	Pulse Oxy.	9018				₹ 1,330.00	2	-	₹ 650.00	₹ 156.00 (12%)	₹ 1,456.00	
6	shipping						1	-	₹ 4,950.00	₹ 0.00 (0%)	₹ 4,950.00	
<b>Total</b>							<b>1054</b>				₹ 9,532.80	₹ 93,922.80

### Invoice Amount In Words

Ninety Three Thousand Nine Hundred Twenty Three Rupees only

### Terms and Conditions

Thanks for doing business with us!

Stock/No. of Boxes Received ..... 04 Box  
Subject to Physical Check ..... 04 Box  
Name/Employee Code ..... Santosh DL03277  
Centre Name ..... Vijayapura  
Date/Time ..... 10/02/2024  
Signature ..... M. No. 7406820897

Sub Total	₹ 84,390.00
SGST@0%	₹ 0.00
CGST@0%	₹ 0.00
SGST@6%	₹ 4,766.40
CGST@6%	₹ 4,766.40
Round off	₹ 0.20
<b>Total</b>	<b>₹ 93,923.00</b>
Received	₹ 0.00
Balance	₹ 93,923.00
Payment mode	Credit
You Saved	₹ 5,83,909.00

# SWITCH MEDS

711 VISHWA SADAN DISTRICT CENTRE JANAKPURI NEW DELHI-110058

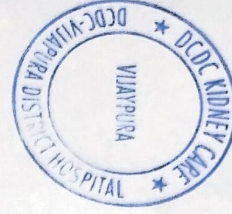
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**DCDC HEALTH SERVICE PVT LTD**

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. @

DH Vijayapura

VIJAPURA DISTRICT HOSPITAL

,Dialysis unit,

Athani road, 586101

Contact No : 7406820897

Place of supply: 07-Delhi

**Invoice No. : 1468**

**Date : 27-01-2024**

PO Date : 24-01-2024

PO Number : 165-012024-24980

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Sodium Hypo 10% (5 Ltr)	2828	12	₹ 180.00	₹ 388.80 (18%)	₹ 2,548.80
2	shipping charges	9965	1	₹ 3,000.00	₹ 0.00 (0%)	₹ 3,000.00
<b>Total</b>			<b>13</b>		<b>₹ 388.80</b>	<b>₹ 5,548.80</b>

### Invoice Amount In Words

Five Thousand Five Hundred Forty Nine Rupees only

### Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 5,160.00
SGST@0%	₹ 0.00
CGST@0%	₹ 0.00
SGST@9%	₹ 194.40
CGST@9%	₹ 194.40
Round off	₹ 0.20
<b>Total</b>	<b>₹ 5,549.00</b>

Stock/No. of Boxes Received ..... 3 BOX  
Subject to Physical Check 3 BOX  
Name/Employee Code DC 03277 Santosh  
Centre Name Vijapura  
Date/Time 9/02/24  
Signature [Signature] M. No. 7406820897

Received	₹ 0.00
Balance	₹ 5,549.00
Payment mode	Credit