

SWITCH MEDS

711 VISHWA SADAN DISTRICT CENTRE JANAKPURI NEW DELHI-110058
 Phone no : 9999428970
 Email : SWITCHMEDS@GMAIL.COM
 GSTIN : 07CDLPPD3827N2Z6
 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 Kidney Care-Moti Nagar

H-1, Kailash Park, Near Moti Nagar
 Metro Station, Pillar No-330, 110015

Contact No : 8840000500

Place of supply: 07-Delhi

Invoice No. : 1178

Date : 17-11-2023

PO Date : 06-11-2023

PO Number : 100-112023-24256

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Mfg. Date	Quantity	Unit	Price/ Unit	GST	Amount	
1	HEPARIN (25000 I.U.)	30019091	GLH01N12	30/09/2025	10/2023	800	Pcs	₹ 134.00	₹ 12,864.00 (12%)	₹ 1,20,064.00	
2	RENOCEL 4000 I.U INJ.	30021500				150	Nos	₹ 145.00	₹ 2,610.00 (12%)	₹ 24,360.00	
3	Glucostrips (accusure)	38220019				500	-	₹ 8.00	₹ 4,800.00 (12%)	₹ 4,480.00	
Total									1450	₹ 15,954.00	₹ 1,48,904.00

Invoice Amount In Words
 One Lakh Forty Eight Thousand Nine Hundred Four Rupees only

Terms and Conditions

Thanks for doing business with us!

Stock/No. of Boxes Received *Quantity - 800*
 Subject to Physical Check *DC03158*
 Name/Employee Code *22111123*
 Centre Name *WATI VADALA*
 Date/Time *22/11/23*
 Signature *M. No. 911866479*
Miln Oberoi

Sub Total ₹ 1,32,950.00
 SGST@6% ₹ 7,977.00
 CGST@6% ₹ 7,977.00
Total ₹ 1,48,904.00
 Received ₹ 0.00
 Balance ₹ 1,48,904.00
 Payment mode Credit

*Only In Heparin received
 Renocel and Gluco strip
 not received.*

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