

# 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 Jind  
CIVIL HOSPITAL JIND GOHANA  
ROAD, 126102  
CONTACT-8295012840

Place of supply: 07-Delhi

**Invoice No. : 1321**

**Date : 28-12-2023**

PO Date : 28-12-2023

PO Number : 23-122023-24679-1

#	Item name	HSN/SAC	Batch No.	Exp. Date	MRP	Quantity	Unit	Price/Unit	GST	Amount
1	RENOCEL 4000 I.U INJ.	30021500	11020209	31/05/2025	1,936.00	16	Nos	145.00	278.40 (12%)	2,598.40
<b>Total</b>									278.40	2,598.40

### Invoice Amount In Words

Two Thousand Five Hundred Ninety Eight Rupees only

### Terms and Conditions

Thanks for doing business with us!

Stock/No. of Boxes Received .....16.....  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....DCDC Health Service Pvt Ltd  
 Date/Time .....28-12-23  
 Signature ..... M. No. 8295012840

Sub Total	₹ 2,320.00
SGST@6%	₹ 139.20
CGST@6%	₹ 139.20
Round off	- ₹ 0.40
<b>Total</b>	<b>₹ 2,598.00</b>

Received	₹ 0.00
Balance	₹ 2,598.00
Payment mode	Credit

Yqq Saved	₹ 28,377.60
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