

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

Regional Hospital Una
REGIONAL HOSPITAL UNA Hamirpur
Road,
174303
Contact No-8506007744

Place of supply: 07-Delhi

Invoice No. : 1045

Date : 31-10-2023

PO Date : 16-10-2023

PO Number : 42-102023-23937

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Quantity	Unit	Price/ Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091	HIHE23011B	30/05/2025	200	Pcs	₹ 134.00	3,216.00 (12%)	₹ ₹ 30,016.00
Total					200			₹ 3,216.00	₹ 30,016.00

Invoice Amount In Words

Thirty Thousand Sixteen Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 26,800.00
SGST@6%	₹ 1,608.00
CGST@6%	₹ 1,608.00
Total	₹ 30,016.00
Received	₹ 0.00
Balance	₹ 30,016.00
Payment mode	Credit

DCDCHSPL CENTRE-REGIONAL HOSPITAL, UNA
MATERIAL RECEIVED
DATE: 7/11/2023 No of Boxes - 1
TIME: 2.00 PM RECEIVED BY: [Signature]

For SWITCH MEDS
[Signature]
Proprietor