

24131

**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 Kaithal  
Huda Sector 18, Patti Gadar, Kaithal,  
Haryana,  
136027, 136027  
Contact No : 8506000651

Place of supply: 07-Delhi

**Invoice No. : 1129****Date : 17-11-2023**

PO Date : 06-11-2023

PO Number : 66-112023-24131

Sl No	Item name	HSN/ SAC	Batch No	Quantity	Unit	Price/ Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091		80	Pcs	₹ 134.00	₹ 1,286.40 (12%)	₹ 12,006.40
2	RENOCEL 4000 I.U INJ.	30021500		800	Nos	₹ 145.00	₹ 13,920.00 (12%)	₹ 1,29,920.00
<b>Total</b>				<b>880</b>			<b>₹ 15,206.40</b>	<b>₹ 1,41,926.40</b>

**Invoice Amount In Words**One Lakh Forty One Thousand Nine Hundred Twenty Six Rupees  
only**Terms and Conditions**

Thanks for doing business with us!

Stock/No. of Boxes Received Seven  
 Subject to Physical Check  
 Name/Employee Code Manu 1002754  
 Centre Name (O.C.D.C) CH. Kaithal  
 Date/Time 17/11/23 3:00PM  
 Signature [Signature] M. No. 9729646548

Sub Total	₹ 1,26,720.00
SGST@6%	₹ 7,603.20
CGST@6%	₹ 7,603.20
Round off	- ₹ 0.40
Received	₹ 0.00
Balance	₹ 1,41,926.00
Payment mode	Credit

For SWITCH MEDS

Proprietor