

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

Tarak Hospital
C-7 Jai Bharat Enclave Dwarka More
New Delhi

Najafgarh Rd Block C Dwarka,
110059

Contact No : 8929037740

Place of supply: 07-Delhi

Invoice No. : 1044

Date : 31-10-2023

PO Date : 16-10-2023

PO Number : 12-102023-23891

#	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	100	Pcs	₹ 134.00	1,608.00 (12%)	₹ 15,008.00
Total					100			₹ 1,608.00	₹ 15,008.00

Invoice Amount In Words

Fifteen Thousand Eight Rupees only

Terms and Conditions

Thanks for doing business

Stock/No. of Boxes Received 4 Pcs
Subject to Physical Check
Name/Employee Code Praveen G
Centre Name Tarak Hospital
Date/Time 31/10/23 11:30 AM
Signature M. No.

Sub Total ₹ 13,400.00

SGST@6% ₹ 804.00

CGST@6% ₹ 804.00

Total ₹ 15,008.00

Received ₹ 0.00

Balance ₹ 15,008.00

Payment mode Credit

For SWITCH MEDS
Proprietor