

# 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

Nayyar Hospital  
3, Dasonda Singh Rd, Amritsar,  
143001  
Contact No 8595955923

Place of supply: 07-Delhi

**Invoice No. : 1152**

**Date : 17-11-2023**

PO Date : 06-11-2023

PO Number : 120-112023-24173

Sl No	Description	Stock No	Lot No	Exp Date	Qty	Unit	Rate	Amount	Tax	Total
1	INJ . HEPARIN (25000 I.U.)	30019091	HIHE23021C	30/09/2025	10/2023	25	Pcs	134.00	₹ 402.00 (12%)	₹ 3,752.00
<b>Total</b>						<b>25</b>			<b>₹ 402.00</b>	<b>₹ 3,752.00</b>

## Invoice Amount In Words

Three Thousand Seven Hundred Fifty Two Rupees only

## Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 3,350.00
SGST@6%	₹ 201.00
CGST@6%	₹ 201.00
Received	₹ 0.00
Balance	₹ 3,752.00
Payment mode	Credit

Stock/No. of Boxes Received .... 1 Box  
Subject to Physical Check  
Name/Employee Code ... Ajay / DC02592  
Centre Name ... Nayyar Hospital  
Date/Time ... 25/11/23 12:28 PM  
Signature ... Ajay / M. No. 9888722149

Proprietor  
For SWITCH MEDS