

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

District Hospital Muzaffar Nagar
District hospital Roorkee Rd
Laddhawala, 251001
Contact No : 9634720912

Place of supply: 07-Delhi

Invoice No. : 1060

Date : 02-11-2023

PO Date : 16-10-2023

PO Number : 44-102023-23936

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Mfg. Date	Quantity	Unit	Price/ Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091	HIHE23019A	30/09/2025	10/2023	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 with us!

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

Stock/No. of Boxes Received 1 Box
Subject to Physical Check ok
Name/Employee Code Sonu kumar
Centre Name muzaffar nagar Dist
Date/Time 02/11/23
Signature [Signature] M. No. 9634720912

For SWITCH MEDS
[Signature]
Proprietor