

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

DCDC Health Service Pvt. Ltd. @
Civil Hospital Rohtak

] Quilla Rd, Company Bagh, Rohtak,

Haryana,
124001

Contact No : 8506000725

Place of supply: 07-Delhi

Invoice No. : 1352

Date : 08-01-2024

PO Date : 05-01-2024

PO Number : 57-012024-24732

#	Item name	HSN/ SAC	Batch No.	Mfg. Date	Quantity	Price/ Unit	GST	Amount
1	Sodium Hypo 10% (5 Ltr)	2828	VC2023/261	12/2023	12	₹ 180.00	₹ 388.80 (18%)	₹ 2,548.80
2	shipping				1	₹ 1,635.00	₹ 0.00 (0%)	₹ 1,635.00
Total					13		₹ 388.80	₹ 4,183.80

Invoice Amount In Words

Four Thousand One Hundred Eighty Four Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 3,795.00
SGST@9%	₹ 194.40
CGST@9%	₹ 194.40
Round off	₹ 0.20
Total	₹ 4,184.00
Received	₹ 0.00
Balance	₹ 4,184.00
Payment mode	Credit

Stock/No. of Boxes Received 3

Subject to Physical Check

Name/Employee Code DC 00470

Centre Name CIVIL ROHTAK

Date/Time 25-1-2024

Signature M. No. 8506000725