

# 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. @  
CHC Korutla

CHC Korutla ,Distt-Jagtial, 505326

Contact No : 9676017674

Place of supply: 07-Delhi

**Invoice No. : 1342**

**Date : 08-01-2024**

PO Date : 05-01-2024

PO Number : 118-012024-24708

Item name	HSN/ SAC	Batch No.	Exp. Date	Mfg/ Dte	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1 INJ . HEPARIN (25000 I.U.)	30019091	GLH01N13	30/09/2025	10/2023	₹ 335.78	100	Pcs	₹ 134.00	₹ 1,608.00 (12%)	₹ 15,008.00
<b>Total</b>						<b>100</b>			<b>₹ 1,608.00</b>	<b>₹ 15,008.00</b>

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

You Saved ₹ 18,570.00

DCDCHSPL CENTRE-KORUTLA, TELANGANA  
**MATERIAL RECEIVED**

DATE 20/1/24  
TIME 2:30 RECEIVED BY [Signature]

For SWITCH MEDS

Proprietor