


 DL1478765231N, INR1576814787652
 DELHI-110058
 TO: DCDC HEALTH S, BILASPUR
 FROM: SWITCH MEDS, NEW DELHI
 Mode: Cash
 <Track on www.indiapost.gov.in>
 (Dial 1800266888) (Wear Masks, Stay Safe)

*Dispatched
IF*

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

Regional Hospital Bilaspur
REGIONAL HOSPITAL EXCISE
COLONY, 174001

7018470530

Place of supply: 07-Delhi

Invoice No. : 954

Date : 23-09-2023

PO Date : 06-09-2023

PO Number : 29-092023-23686

Sl. No.	Item Name	Qty	Unit	Rate	Amount	Tax	Total
1	Inj. Iron Sucrose (100 MG)	30042019 BBLJJ225	31/05/2025	06/2023	₹ 321.45	50 ₹ 26.00	₹ 156.00 (12%) 1,456.00
Total					50		₹ 156.00 ₹ 1,456.00

Invoice Amount in Words: One Thousand Four Hundred Fifty Six Rupees only
 Terms and Conditions: Thanks for doing business with us

Sub Total	₹ 1,300.00
SGST@6%	₹ 78.00
CGST@6%	₹ 78.00
Received	₹ 0.00
Balance	₹ 1,456.00
Payment mode	Credit

Stock/No. of Boxes Received 01 Box
 Subject to Physical Check
 Name/Employee Code Sashin D Co 300
 Centre Name R.H. Bilaspur
 Date/Time 9/10/23 12:00 AM
 Signature [Signature] M. No. 7018470530

SWITCH MEDS
 711, Vihwa
 District Centre, Janki Pur
 New Delhi-110028