

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

Civil Sonipat
civil hospital sonapat, 131001
Contact No : 8506004422

Place of supply: 07-Delhi

Invoice No. : 1097

Date : 06-11-2023

PO Date : 10-10-2023

PO Number : 40-102023-23963

#	Item name	HSN/SAC	Batch No.	Exp. Date	MRP	Quantity	Unit	Price/Unit	GST	Amount
1	RENOCEL 4000 I.U INJ.	30021500	11020189	30/04/2025	1,936.00	1500	Nos	145.00	26,100.00 (12%)	2,43,600.00
Total									26,100.00	2,43,600.00

Invoice Amount In Words

Two Lakh Forty Three Thousand Six Hundred Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total

₹ 2,17,500.00

SGST@6%

₹ 13,050.00

CGST@6%

₹ 13,050.00

Total

₹ 2,43,600.00

Received

₹ 0.00

Balance

₹ 2,43,600.00

Payment mode

Credit

You Saved

₹ 26,60,400.00

Stock No. of Boxes Received **13 Box**
Physical Check

Employee Code

Del. GST @ 6%

Signature M. No. **8506004422**

6/11/23

Payment mode

Credit