

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

Regional Hospital Bilaspur
REGIONAL HOSPITAL EXCISE
COLONY,
174001

Contact No : 7018470530

Place of supply: 07-Delhi

Invoice No. : 1046

Date : 31-10-2023

PO Date : 16-10-2023

PO Number : 29-102023-23932

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Quantity	Unit	Price/ Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091	HIHE23011B	30/05/2025	75	Pcs	₹ 134.00	₹ 1,206.00 (12%)	₹ 11,256.00
Total					75			₹ 1,206.00	₹ 11,256.00

Invoice Amount In Words

Eleven Thousand Two Hundred Fifty Six Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 10,050.00

SGST@6% ₹ 603.00

CGST@6% ₹ 603.00

Total ₹ 11,256.00

Received ₹ 0.00

Balance ₹ 11,256.00

Payment mode Credit

Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code Sachin D. 00300
Centre Name R.H. Bilaspur
Date/Time 4/11/23 3:00 PM
Signature M. No. 7018470530

For SWITCH MEDS

Proprietor