

Phone no. : 9999428970
 Email : SWITCHMEDS@GMAIL.COM
 GSTIN : 07CDLPD3827N2Z6
 State: 07-Delhi
 DL NO: DL-JNK-145663

Barcode Entry

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. @
 Regional Medical College Nahan
 Sundar Bagh Colony, Nahan, 173001
 Contact No: 9418159046

Place of supply: 07-Delhi

Invoice No. : 1002

Date : 16-10-2023

PO Date : 10-10-2023

PO Number : 56-102023-23931

Item name	HSN/SAC	Batch No.	Exp. Date	Quantity	Unit	Price/Unit	GST	Amount
1 Inj. Iron Sucrose (100 MG)	30049099	IISF302	31/05/2025	30	Pcs	₹ 26.00	₹ 93.60 (12%)	₹ 873.60
Total				30			₹ 93.60	₹ 873.60

Invoice Amount In Words

Eight Hundred Seventy Four Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 780.00
SGST@6%	₹ 46.80
CGST@6%	₹ 46.80
Round off	₹ 0.40
Total	₹ 934.00
Received	₹ 0.00
Balance	₹ 874.00
Payment mode	Credit

Stock/No. of Boxes Received 01 Box
 Subject to Physical Check
 Name/Employee Code Joodish / DCDCSS
 Centre Name RD Nahan
 Date/Time 10/10/2023 4:20pm
 Signature M. No. 9418159046

Note: - 2 injection found Broken on Receiving time.

For SWITCH MEDS
 Director