

## 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

S. Singh  
Mony  
Backend Enter

## 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

Matrachhaya Hospital  
3-4, Shakumbari Enclave, Delhi Rd,  
near Maruti Suzuki  
Showroom, Mohammed Pur,  
247666  
Contact No : 8126940196

Place of supply: 07-Delhi

**Invoice No. : 1064**

**Date : 03-11-2023**

PO Date : 16-10-2023

PO Number : 128-102023-23920

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Mfg. Date	Quantity	Unit	Price/ Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091	HIHE23019A	30/09/2025	10/2023	50	Pcs	134.00	₹ 804.00 (12%)	₹ 7,504.00
<b>Total</b>						<b>50</b>			₹ <b>804.00</b>	₹ <b>7,504.00</b>

### Invoice Amount In Words

Seven Thousand Five Hundred Four Rupees only

### Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 6,700.00
SGST@6%	₹ 402.00
CGST@6%	₹ 402.00
<b>Total</b>	<b>₹ 7,504.00</b>
Received	₹ 0.00
Balance	₹ 7,504.00
Payment mode	Credit