

Backend Entry

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-INK-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

Maharaja Agrasen Medical College
MAHARAJA AGARSEN MEDICAL
COLLEGE AGROHA
HISSAR HARYANA, 125047
Contact No : 8506005588

Place of supply: 07-Delhi
Invoice No. : 1083
Date : 04-11-2023
PO Date : 16-10-2023
PO Number : 36-102023-23952

Item Code	HSN/ SAC	Batch No.	Exp. Date	Mfg. Date	Quantity	Unit	Price/ Unit	GST	Amount
1	HEPARIN (25000 I.U.)	30019091 HIHE23019A	30/09/2025	10/2023	100	Pcs	134.00	1,608.00 (12%)	15,008.00
Total					100			1,608.00	15,008.00

Invoice Amount In Words
Fifteen Thousand Eight Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 13,400.00
SGST@6%	₹ 804.00
CGST@6%	₹ 804.00
Total	₹ 15,008.00
Received	₹ 0.00
Balance	₹ 15,008.00
Payment mode	Credit

Stock/No. of Boxes Received 1 Box
Subject to Physical Check
Name/Employee Code Manika [Dc01749]
Centre Name M.A.M.C. Agroha
Date/Time 22/12/2023 12:17 PM
Signature M. No. 7988339696

Payable
22/12/23
Manika