

# 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 Medical College Nahan

Sundar Bagh Colony, Nahan,, 173001

Contact No : 9418159046

Place of supply: 07-Delhi

**Invoice No. : 1047**

**Date : 31-10-2023**

PO Date : 16-10-2023

PO Number : 56-102023-23931

#	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	25	Pcs	₹ 134.00	₹ 402.00 (12%)	₹ 3,752.00
<b>Total</b>					<b>25</b>			<b>₹ 402.00</b>	<b>₹ 3,752.00</b>

### Invoice Amount In Words

Three Thousand Seven Hundred Fifty Two Rupees only

### Terms and Conditions

Thanks for doing business with us!

Stock/No. of Boxes Received ..... 01 Box  
Subject to Physical Check .....  
Name/Employee Code ..... Jankish D. Cross SS  
Centre Name ..... RH Nahan  
Date/Time ..... 31/10/23 2:15 PM  
Signature ..... M. No. 9418159046

Sub Total ₹ 3,350.00

SGST@6% ₹ 201.00

CGST@6% ₹ 201.00

**Total ₹ 3,752.00**

Received ₹ 0.00

Balance ₹ 3,752.00

Payment mode Credit

For SWITCH MEDS

Proprietor