

# 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

Dr. Hedgewar Arogya Sansthan

Â Karkardooma, 110032

Contact No 8506050053

Place of supply: 07-Delhi

**Invoice No. : 1176**

**Date : 17-11-2023**

PO Date : 06-11-2023

PO Number : 6-112023-24182

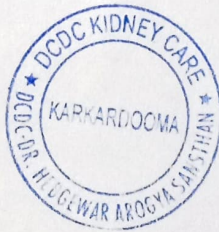
#	Item name	HSN/ SAC	Batch No.	Exp. Date	Mfg. Date	Quantity	Unit	Price/ Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091	GLH01N09	31/07/2025	08/2023	400	Pcs	₹ 134.00	₹ 6,432.00 (12%)	₹ 60,032.00
<b>Total</b>						<b>400</b>			₹ 6,432.00	₹ 60,032.00

### Invoice Amount In Words

Sixty Thousand Thirty Two Rupees only

### Terms and Conditions

Thanks for doing business with us!



Sub Total ₹ 53,600.00

SGST@6% ₹ 3,216.00

CGST@6% ₹ 3,216.00

**Total ₹ 60,032.00**

Received ₹ 0.00

Balance ₹ 60,032.00

Payment mode Credit

Stock/No. of Boxes Received ..1 Box.....

Subject to Physical Check

Name/Employee Code .....Tinkle Doo 27

Centre Name .....DHAS.....

Date/Time .....17/11/23.....3pm.....

Signature .....*[Signature]*.....M. No. ....813092791

SWITCH MEDS  
711, Vishwa Sadan  
District Centre, Janakpuri  
New Delhi-110058

*[Signature]*