

SWITCH MEDS

3

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

DCDC Health Service Pvt. Ltd. @

Civil Hospital Hisar

CIVIL HOSPITAL TAYAL BAGH

COLONY NEAR

BUS STAND, 125001

Contact No : 8506000594

Place of supply: 07-Delhi

Invoice No. : 1295

Date : 14-12-2023

PO Date : 07-12-2023

PO Number : 27-122023-24445

#	Item name	HSN/ SAC	Batch No.	Exp. Date	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1	RENOCEL 4000 I.U INJ.	30021500	11020209	31/05/2025	₹ 1,936.00	500	Nos	₹ 145.00	₹ 8,700.00 (12%)	₹ 81,200.00
Total						500			₹ 8,700.00	₹ 81,200.00

Invoice Amount In Words

Eighty One Thousand Two Hundred Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 72,500.00
SGST@6%	₹ 4,350.00
CGST@6%	₹ 4,350.00
Total	₹ 81,200.00

Stock/No. of Boxes Received 01 ₹ 0.00
Subject to Physical Check
Name/Employee Code Saw. No. D000476 Balance ₹ 81,200.00
Centre Name Civil Hospital Payment mode Credit
Date/Time 20.12.2023 M. No. 9416145333
Signature Saw. No. D000476

For SWITCH MEDS
Saw. No. D000476
Proprietor