

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

civil hospital bhiwani first floor ,
new pmo office, ch .

bansilal civil hospital bhiwani,
ghanta ghar chowk , ,

haryana,

Haryana, India - 127021

Place of supply: 07-Delhi

Invoice No. : 1099

Date : 07-11-2023

PO Date : 10-10-2023

PO Number : 49-102023-23967

| Item # | Item name | HSN/SAC | Batch No. | Exp. Date | MRP | Quantity | Unit | Price/Unit | GST | Amount |
|--------------|-----------------------------|----------|-----------|------------|------------|------------|------|------------|----------------------|----------------------|
| 1 | RENOCEL 4000 I.U INJ. | 30021500 | 11020189 | 30/04/2025 | ₹ 1,936.00 | 800 | Nos | ₹ 145.00 | ₹ 13,920.00 (12%) | ₹ 1,29,920.00 |
| Total | | | | | | 800 | | | ₹ 13,920.00 | ₹ 1,29,920.00 |

Invoice Amount In Words

One Lakh Twenty Nine Thousand Nine Hundred Twenty Rupees only

Sub Total ₹ 1,16,000.00

SGST@6% ₹ 6,960.00

CGST@6% ₹ 6,960.00

Total ₹ 1,29,920.00

Terms and Conditions

Thanks for doing business with us!

Stock/No. of Boxes Received 7

Subject to Physical Check

Name/Employee Code

Centre Name CH BHUWANI

Date/Time 9-11-2023, 11:00 AM

Signature Sweets

M. No. 850 60-00716

Received ₹ 0.00

Balance ₹ 1,29,920.00

Payment mode Credit

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Pay To-

Bank Name : AXIS
BANK, MOTI NAGAR,
NEW DELHI

Bank Account No. :
921020027370029

Bank IFSC code :
UTIB0001102

Account holder's
name : SWITCHMEDS

For, : SWITCH MEDS

Authorized Signatory



UPI SCAN TO PAY