

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

1st Floor, Near PMO Office, Ch.

Bansilal Civil Hospital

Bhiwani, Ghanta Ghar Chowk,

127021

Contact No : 8506000716

Place of supply: 07-Delhi

Invoice No. : 1164

Date : 23-11-2023

PO Date : 06-11-2023

PO Number : 49-112023-24216

#	Item name	HSN/ SAC	Batch No.	Exp. Date	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1	RENOCEL 4000 I.U. INJ.	30021500	11020205	31/05/2025	₹ 1,936.00	600	Nos	₹ 145.00	₹ 10,440.00 (12%)	₹ 97,440.00
Total						600			₹ 10,440.00	₹ 97,440.00

Invoice Amount In Words

Ninety Seven Thousand Four Hundred and Fifty Two

Terms and Conditions

Thanks for doing business with us

Stock/No. of Boxes Received 1
Subject to Physical Check as per order
Name of Employee Code
Centre Name C.H. SHIWANI
Date/Time 24-11-2023 12:24PM
Signature
M. No. 8506000716
Stock/No. of Boxes Received
Signature
M. No.

Sub Total ₹ 87,000.00

SGST@6% ₹ 5,220.00

CGST@6% ₹ 5,220.00

Total ₹ 97,440.00

Received ₹ 0.00

Balance ₹ 97,440.00

Payment mode Credit

You Saved ₹ 10,64,160.00