

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 Ambala
Jagadhari Road Parshuram Chowk,
Sadar Bazar
Ambala Cant, 133001
Contact No : 8506000682

Place of supply: 07-Delhi

Invoice No. : 1100

Date : 07-11-2023

PO Date : 10-10-2023

PO Number : 28-102023-23946

#	Item	HSN/ SAC	Batch No.	Exp. Date	Mfg. Date	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1	RENOCEL 4000 IU INJ.	30021500	11020189	30/04/2025		₹ 1,936.00	1000	Nos	₹ 145.00	₹ 17,400.00 (12%)	₹ 1,62,400.00
2	Inj. Iron Sucrose (100 MG)	30049099	BBLJJ225	31/05/2025	06/2023	₹ 321.45	100	Pcs	₹ 26.00	₹ 312.00 (12%)	₹ 2,912.00
Total							1100			₹ 17,712.00	₹ 1,65,312.00

Invoice Amount In Words

One Lakh Sixty Five Thousand Three Hundred Twelve Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 1,47,600.00
SGST@6%	₹ 8,856.00
CGST@6%	₹ 8,856.00
Total	₹ 1,65,312.00
Received	₹ 0.00
Balance	₹ 1,65,312.00
Payment mode	Credit

You Saved ₹ 18,02,833.00

DODCHSPL CENTRE-CIVIL HOSPITAL, AMBALA CANTT.

MATERIAL RECEIVED

DATE: 7/11/23

TIME: 3:00 pm RECEIVED BY:

[Signature]