

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. : 1141

Date : 30-11-2023

PO Date : 06-11-2023

PO Number : 28-112023-24153

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Mfg. Date	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1	Inj. Iron Sucrose (100 MG)	30049099	A23BF010A	31/07/2025	08/2023	321.45	100	Pcs	26.00	₹ 312.00 (12%)	₹ 2,912.00
2	RENOCEL 4000 I.U INJ.	30021500	11020209	31/05/2025		1,936.00	800	Nos	145.00	₹ 13,920.00 (12%)	₹ 1,29,920.00
Total							900			₹ 14,232.00	₹ 1,32,832.00

Invoice Amount In Words

One Lakh Thirty Two Thousand Eight Hundred Thirty Two Rupees
only

Terms and Conditions

Thanks for doing business with us!

DCDCHSPL CENTRE-CIVIL HOSPITAL, AMBALA CANTT.

MATERIAL RECEIVED

DATE... 30/11/23

TIME... 1:12 pm RECEIVED BY... *[Signature]*

Sub Total	₹ 1,18,600.00
SGST@6%	₹ 7,116.00
CGST@6%	₹ 7,116.00
Total	₹ 1,32,832.00
Received	₹ 0.00
Balance	₹ 1,32,832.00
Payment mode	Credit
You Saved	₹ 14,48,113.00