

# 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

DCDC Health Service Pvt. Ltd. @

District Hospital Chandauli

pt. kamla pati Tripathi district

combined hospital

chandauli, 232104

Contact No : 7800556678

Place of supply: 07-Delhi

**Invoice No. : 1255**

**Date : 08-12-2023**

PO Date : 07-12-2023

PO Number : 105-122023-24479

Item name	HSN/SAC	Batch No.	Exp. Date	Mfg. Date	MRP	Quantity	Unit	Price/Unit	GST	Amount
1 INJ. HEPARIN (25000 I.U.)	30019091	GLH01N12	31/07/2025	10/2023	₹ 335.78	150	Pcs	₹ 134.00	₹ 2,412.00 (12%)	₹ 22,512.00
<b>Total</b>						<b>150</b>			<b>₹ 2,412.00</b>	<b>₹ 22,512.00</b>

### Invoice Amount In Words

Twenty Two Thousand Five Hundred Twelve Rupees only

### Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 20,100.00

SGST@6% ₹ 1,206.00

CGST@6% ₹ 1,206.00

**Total ₹ 22,512.00**

Received ₹ 0.00

Balance ₹ 22,512.00

Payment mode Credit

Net Saved ₹ 27,655.00

Stock/No. of Boxes Received One  
Subject to Physical Check Done  
Name/Employee Code PC02113  
Centre Name Chandauli  
Date/Time 2023-12-08 11:00 AM  
Signature [Signature] M. No. 8115409765

For SWITCH MEDS

[Signature]  
Proprietor

