

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. @

Civil Hospital Kharsia
Hospital Road, Kharsia, Dist.: Raigarh,
496661

Contact No : 9811222044

Place of supply: 07-Delhi

Invoice No. : 1319

Date : 27-12-2023

PO Date : 22-12-2023

PO Number : 131-122023-24663-1

#	Item name	HSN/SAC	Batch No.	Exp. Date	Mfg. Date	MRP	Quantity	Unit	Price/Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091	GLH01N09	30/09/2025	10/2023	₹ 335.78	75	Pcs	₹ 134.00	₹ 1,206.00 (12%)	₹ 11,256.00
Total							75			₹ 1,206.00	₹ 11,256.00

Invoice Amount In Words

Eleven Thousand Two Hundred Fifty Six Rupees only

Terms and Conditions

Thanks for doing business with us!

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.

[Handwritten Signature]

Sub Total	₹ 10,050.00
SGST@6%	₹ 603.00
CGST@6%	₹ 603.00
Total	₹ 11,256.00
Received	₹ 0.00
Balance	₹ 11,256.00
Payment mode	Credit
You Saved	₹ 13,927.50



For SWITCH MEDS

[Handwritten Signature]
Proprietor