

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. @
DCDC Dialysis Center Kurukshetra
Government Polyclinic Umari road,
Sec-04

Kurukshetra Haryana, 136118

Contact No : 8860258930

Place of supply: 07-Delhi

Invoice No. : 1438

Date : 18-01-2024

PO Date : 05-01-2024

PO Number : 107-012024-24804

#	Item name	HSN/SAC	Batch No.	Exp. Date	Mfg. Date	MRP	Quantity	Unit	Price/Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091	GLH01N13	30/09/2025	10/2023	₹ 335.78	100	Pcs	₹ 134.00	₹ 1,608.00 (12%)	₹ 15,008.00
2	RENOCEL 4000 I.U INJ.	30021500	11020213	30/06/2025		₹ 1,936.00	350	Nos	₹ 145.00	₹ 6,090.00 (12%)	₹ 56,840.00
Total							450			₹ 7,698.00	₹ 71,848.00

Invoice Amount In Words

Seventy One Thousand Eight Hundred Forty Eight Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 64,150.00

SGST@6% ₹ 3,849.00

CGST@6% ₹ 3,849.00

Total ₹ 71,848.00

Received ₹ 0.00

Balance ₹ 71,848.00

Payment mode Credit

You Saved ₹ 6,39,330.00

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

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