

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

Place of supply: 07-Delhi

Invoice No. : 988

Date : 03-10-2023

PO Date : 29-09-2023

PO Number : 28-092023-23825

#	Item name	HSN/ SAC	MRP	Quantity	Price/ Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091		400	₹ 134.00	₹ 6,432.00 (12%)	₹ 60,032.00
2	NIPRO PREMIER STRIPS STP 100 T	90259000	₹ 2,055.00	200	₹ 7.65	₹ 183.60 (12%)	₹ 1,713.60
Total				600		₹ 6,615.60	₹ 61,745.60

Invoice Amount In Words

Sixty One Thousand Seven Hundred Forty Six Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 55,130.00

SGST@6% ₹ 3,307.80

CGST@6% ₹ 3,307.80

Round off ₹ 0.40

Total ₹ 61,745.60

Received ₹ 0.00

Balance ₹ 61,745.60

Payment mode Credit

Your Saved ₹ 4,09,233.41

DCDC HSPL CENTRE-CIVIL HOSPITAL, AMBALA CANTT.
MATERIAL RECEIVED

DATE: 9/10/23

TIME: 1:13 pm RECEIVED BY: [Signature]

SWITCHMEDS
711, Vishwa Sadan
District Centre, Janak Puri
New Delhi-110058