

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 Jagadhari
Vishnu Garden Near Government
Rest House Jagadhari
(Yamunanagar), 135003
Contact No : 8506000536

Place of supply: 07-Delhi

Invoice No. : 1007

Date : 19-10-2023

PO Date : 10-10-2023

PO Number : 50-102023-23948

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Quantity	Unit	Price/ Unit	GST	Amount
1	RENOCEL 4000 I.U INJ.	30021500	11020189	30/04/2025	700	Nos	₹ 145.00	12,180.00 (12%)	₹ 1,13,680.00
2	Inj. Iron Sucrose (100 MG)	30049099	BBLJJ225	31/05/2025	500	Pcs	₹ 26.00	₹ 1,560.00 (12%)	₹ 14,560.00
Total					1200			₹ 13,740.00	₹ 1,28,240.00

Invoice Amount In Words

One Lakh Twenty Eight Thousand Two Hundred Forty Rupees only

Sub Total	₹ 1,14,500.00
SGST@6%	₹ 6,870.00
CGST@6%	₹ 6,870.00
Total	₹ 1,28,240.00

Terms and Conditions

Thanks for doing business with us!

Received	₹ 0.00
Balance	₹ 1,28,240.00
Payment mode	Credit

Stock/No. of Boxes Received 7
 Subject to Physical Check yes
 Name/Employee Code Piyanka D.01987
 Centre Name C.H. Jagadhari
 Date/Time 20/10/23
 Signature Piyanka M. No. 8779590858