

# 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 Bhiwani

1st Floor, Near PMO Office, Ch.

Bansilal Civil Hospital

Bhiwani, Ghanta Ghar Chowk, 127021

Contact No : 8506000716

Place of supply: 07-Delhi

**Invoice No. : 976**

**Date : 03-10-2023**

PO Date : 29-09-2023

PO Number : 49-092023-23822

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091	200	₹ 134.00	₹ 3,216.00 (12%)	₹ 30,016.00
<b>Total</b>			<b>200</b>		<b>₹ 3,216.00</b>	<b>₹ 30,016.00</b>

### Invoice Amount In Words

Thirty Thousand Sixteen Rupees only

Sub Total ₹ 26,800.00

SGST@6% ₹ 1,608.00

CGST@6% ₹ 1,608.00

**Total ₹ 30,016.00**

### Terms and Conditions

Thanks for doing business with us!

Received ₹ 0.00

Balance ₹ 30,016.00

Payment mode Credit

Stock/No. of Boxes Received ..... 1  
Subject to Physical Check  
Name/Employee Code ..... SURETY IDC 02133  
Centre Name ..... CH BHIWANI  
Date/Time ..... 03-10-23 1:00 PM  
Signature ..... M. No. 8506000716

**SWITCH MEDS**  
711, Vishwa Sadan  
District Centre, Janak Puri  
New Delhi-110058