

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

Arogyam Hospital Hazaribagh
Zila Parishad Bhawan District More
Jharkhand 825301, 825301
Contact No : 8506000462

Place of supply: 07-Delhi

Invoice No. : 1165

Date : 17-11-2023

PO Date : 06-11-2023

PO Number : 75-112023-24219

| # | Item name | HSN/ SAC | Batch No. | Exp. Date | Mfg. Date | Quantity | Unit | Price/ Unit | GST | Amount |
|--------------|-------------------------------|-------------|------------|------------|--------------|------------|------|----------------|---------------------|-------------|
| 1 | INJ . HEPARIN (25000 I.U.) | 30019091 | HIHE23021C | 30/09/2025 | 10/2023 | 200 | Pcs | ₹ 134.00 | ₹ 3,216.00 (12%) | ₹ 30,016.00 |
| Total | | | | | | 200 | | | ₹ 3,216.00 | ₹ 30,016.00 |

Invoice Amount In Words

Thirty Thousand Sixteen Rupees only

Terms and Conditions

Thanks for doing business with us!

| | |
|--------------|--------------------|
| Sub Total | ₹ 26,800.00 |
| SGST@6% | ₹ 1,608.00 |
| CGST@6% | ₹ 1,608.00 |
| Total | ₹ 30,016.00 |
| Received | ₹ 0.00 |
| Balance | ₹ 30,016.00 |
| Payment mode | Credit |

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code DC02373
Centre Name Arogyam Hazaribagh
Date/Time 20.11.23 11:00 AM
Signature M. No. 8506000462

For SWITCH MEDS

Proprietor