

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. @
Arogyam Hospital Hazaribagh

Zila Parishad Bhawan District More
Jharkhand-
825301, 825301

Contact No : 8506000462

Place of supply: 07-Delhi

Invoice No. : 1415

Date : 09-01-2024

PO Date : 08-01-2024

PO Number : 75-012024-24854

#	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
Total							100			₹ 1,608.00	₹ 15,008.00

Invoice Amount In Words

Fifteen Thousand Eight Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 13,400.00

SGST@6% ₹ 804.00

CGST@6% ₹ 804.00

Total ₹ 15,008.00

Received ₹ 0.00

Balance ₹ 15,008.00

Payment mode Credit

You Saved ₹ 18,570.00

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code DC02373
Centre Name ... Arogyam Hospital
Date/Time ... 24.11.24 ... 3:50 PM
Signature M. No. 8506000462

For SWITCH MEDS

Proprietor