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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. @
 Dharamsheela Devi Hospital
 Kendua, near ITI College, 805110
 Contact No : 9304889041

Place of supply: 07-Delhi

Invoice No. : 1426

Date : 12-01-2024

PO Date : 10-01-2024

PO Number : 154-012024-24863

Nawady

Sl No	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Sodium Hypo 10% (5 Ltr)	2828	6	-	₹ 180.00	₹ 194.40 (18%)	₹ 1,274.40
2	glucostrips (accusure)		500	Pcs	₹ 8.00	₹ 480.00 (12%)	₹ 4,480.00
Total			506			₹ 674.40	₹ 5,754.40

Invoice Amount In Words

Seven Thousand Three Hundred Eighty Nine Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 5,080.00
SGST@6%	₹ 240.00
CGST@6%	₹ 240.00
SGST@9%	₹ 97.20
CGST@9%	₹ 97.20
Shipping	₹ 1,635.00
Round off	- ₹ 0.40

Total ₹ 7,389.00

Received	₹ 0.00
Balance	₹ 7,389.00
Payment mode	Credit

Stock/No. of Boxes Received *02 BOP*
 Subject to Physical Check
 Name/Employee Code *Ajit Kumar Dejada*
 Centre Name *Dharamsheela Devi Hospital*
 Date/Time *31/1/2024 6:20 PM*
 Signature *Ajit Kumar Dejada* No. *7858452963*

For SWITCH MEDS

Kalita
 Proprietor