

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 Kidney Care-Moti Nagar
H-1, Kailash Park, Near Moti Nagar
Metro Station, Pillar No-330, 110015
Contact No : 8840000500

Place of supply: 07-Delhi

Invoice No. : 1178

Date : 17-11-2023

PO Date : 06-11-2023

PO Number : 100-112023-24256

#	Item name	HSN/SAC	Batch No.	Exp. Date	Mfg. Date	Quantity	Unit	Price/Unit	GST	Amount
1	INJ. HEPARIN (25000 I.U.)	30019091	GLH01N12	30/09/2025	10/2023	800	Pcs	₹ 134.00	₹ 12,864.00 (12%)	₹ 1,20,064.00
2	RENOCEL 4000 I.U INJ.	30021500				150	Nos	₹ 145.00	₹ 2,610.00 (12%)	₹ 24,360.00
3	Gluco strips (accusure)	38220019				500	-	₹ 8.00	₹ 480.00 (12%)	₹ 4,480.00
Total						1450			₹ 15,954.00	₹ 1,48,904.00

*200 EPO-150 & Gluco strips 500
Received*

Invoice Amount In Words

One Lakh Forty Eight Thousand

Terms and Conditions

Thanks for doing business with us!

Stock/No. of Boxes Received *150 Amps + 500 Gluco strips act*
Subject to Physical Check
Name/Employee Code *2001099*
Centre Name *DCDC Moti Nagar*
Date/Time *06/11/23* M No. *805755539*

Sub Total	₹ 1,32,950.00
SGST@6%	₹ 7,977.00
CGST@6%	₹ 7,977.00
Total	₹ 1,48,904.00
Received	₹ 0.00
Balance	₹ 1,48,904.00
Payment mode	Credit

Stock/No. of Boxes Received *800 @ emergency*
Subject to Physical Check
Name/Employee Code *NILIN OBEROI*
Centre Name *MOTI NAGAR*
Date/Time *27.11.23*
Signature *Nilin Oberoi* M. No. *9711866479*

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