

# 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. @

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. : 1403**

**Date : 09-01-2024**

PO Date : 05-01-2024

PO Number : 100-012024-24814

| #            | Item name                           | HSN/<br>SAC | Batch No.  | Exp. Date  | Mfg.<br>Date | MRP         | Quantity    | Unit | Price/<br>Unit | GST                    | Amount                |
|--------------|-------------------------------------|-------------|------------|------------|--------------|-------------|-------------|------|----------------|------------------------|-----------------------|
| 1            | Glucos<br>strips<br>(accusure)      | 38220019    |            |            |              |             | 1000        | Pcs  | ₹ 8.00         | ₹ 960.00<br>(12%)      | ₹ 8,960.00            |
| 2            | INJ .<br>HEPARIN<br>(25000<br>I.U.) | 30019091    | GLH01N13   | 30/09/2025 | 10/2023      | ₹<br>335.78 | 400         | Pcs  | ₹<br>134.00    | ₹<br>6,432.00<br>(12%) | ₹<br>60,032.00        |
| 3            | Sodium<br>Hypo<br>10% (5<br>Ltr)    | 2828        | VC2023/261 |            | 12/2023      |             | 18          | -    | ₹<br>180.00    | ₹ 583.20<br>(18%)      | ₹ 3,823.20            |
| 4            | shipping                            |             |            |            |              |             | 1           | -    | ₹<br>1,635.00  | ₹ 0.00<br>(0%)         | ₹ 1,635.00            |
| <b>Total</b> |                                     |             |            |            |              |             | <b>1419</b> |      |                | ₹<br><b>7,975.20</b>   | ₹<br><b>74,450.20</b> |

Stock/No. of Boxes Received ..... 05227  
Subject to Physical Check ..... DCDC Health Service Pvt. Ltd.  
Name/Employee Code .....  
Centre Name ..... DCDC Moti Nagar  
Date/Time ..... 11-01-24 ..... M. No. 8057255829  
Signature ..... [Signature]

