

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. @
Kalra Hospital
A-4 5 6 Tulsi Dass Kalra Marg Kirti
Nagar,
110015
Contact No : 8051755839

Place of supply: 07-Delhi

Invoice No. : 1424

Date : 12-01-2024

PO Date : 10-01-2024

PO Number : 8-012024-24815

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Sodium Hypo 10% (5 Ltr)	2828	6	₹ 180.00	₹ 194.40 (18%)	₹ 1,274.40
Total			6		₹ 194.40	₹ 1,274.40

Invoice Amount In Words

One Thousand Two Hundred Seventy Four Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 1,080.00
SGST@9%	₹ 97.20
CGST@9%	₹ 97.20
Round off	- ₹ 0.40
Total	₹ 1,274.00

Stock/No. of Boxes Received 13/01/24
Subject to Physical Check
Name/Employee Code D. G. S. F.
Centre Name Kalra Hospital
Date/Time 12/01/24
Signature M. No. 8051755839

Received	₹ 0.00
Balance	₹ 1,274.00
Payment mode	Credit

For SWITCH MEDS
[Signature]
Proprietor

