

# 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

Regional Medical College Nahan

Sundar Bagh Colony, Nahan,, 173001

Contact No 9418159046

Place of supply: 07-Delhi

**Invoice No. : 1169**

**Date : 17-11-2023**

PO Date : 06-11-2023

PO Number : 56-112023-24234

#	Item name	HSN/SAC	Batch No.	Exp. Date	Mfg. Date	MRP	Quantity	Unit	Price/Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091	GLH01N09	30/09/2025	10/2023		50	Pcs	₹ 134.00	₹ 804.00 (12%)	₹ 7,504.00
2	Inj. Iron Sucrose (100 MG)	30049099	A23BF010A	31/07/2025	08/2023	₹ 321.45	30	Pcs	₹ 26.00	₹ 93.60 (12%)	₹ 873.60
<b>Total</b>							<b>80</b>			₹ 897.60	₹ 8,377.60

### Invoice Amount In Words

Eight Thousand Three Hundred Seventy Seven Rupees and Sixty Paise only

### Terms and Conditions

Thanks for doing business with us!

Stock/No. of Boxes Received ..... 01 Box

Subject to Physical Check Jagdish / DCDCSS

Name/Employee Code ..... R.H. Nahan

Centre Name ..... 11/2/23 12.50 PM

Date/Time ..... 9418159046

Signature ..... M. No. ....

Sub Total	₹ 7,480.00
SGST@6%	₹ 448.80
CGST@6%	₹ 448.80
<b>Total</b>	<b>₹ 8,377.60</b>
Received	₹ 0.00
Balance	₹ 8,377.60
Payment mode	Credit
You Saved	₹ 8,769.90

**For SWITCH MEDS**

Proprietor

Note:- INJ Iron sucrose Pcs found Broken when Received material.