

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 @Civil Hospital Ambala
Jagadhari Road Parshuram Chowk,
Sadar Bazar
Contact No: 8506000682

Place of supply: 07-Delhi

Invoice No. : 956

Date : 23-09-2023

PO Date : 06-09-2023

PO Number : 28-092023-23693

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Mfg Date	MRP	Quantity	Price/ Unit	GST	Amount
1	Inj. Iron Sucrose (100 MG)	30042019	BBLJJ225	31/05/2025	06/2023	₹ 321.45	100	₹ 26.00	₹ 312.00 (12%)	₹ 2,912.00
Total							100		₹ 312.00	₹ 2,912.00

Invoice Amount In Words

Two Thousand Nine Hundred Twelve Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 2,600.00

SGST@6% ₹ 156.00

CGST@6% ₹ 156.00

Total ₹ 2,912.00

Received ₹ 0.00

Balance ₹ 2,912.00

Payment mode Credit

You Saved ₹ 29,283.00

DCDCHSPL CENTRE-CIVIL HOSPITAL, AMBALA CANTT.
MATERIAL RECEIVED

DATE..... 9/10/23

TIME..... 1:13 pm RECEIVED BY..... *[Signature]*

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