

# 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

39

## 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. @

Civil Hospital Jind  
CIVIL HOSPITAL JIND GOHANA  
ROAD, 126102

Contact No : 8295012840

Place of supply: 07-Delhi

**Invoice No. : 1364**

**Date : 08-01-2024**

PO Date : 05-01-2024

PO Number : 23-012024-24752

#	Item name	HSN/SAC	Batch No.	Exp. Date	Mfg. Date	MRP	Quantity	Unit	Price/Unit	GST	Amount
1	RENOCEL 4000 I.U INJ.	30021500	11020213	30/06/2025		₹ 1,936.00	200	Nos	₹ 145.00	₹ 3,480.00 (12%)	₹ 32,480.00
2	HEPARIN (25000 I.U.)	30019091	GLH01N13	30/09/2025	10/2023	₹ 335.78	200	Pcs	₹ 134.00	₹ 3,216.00 (12%)	₹ 30,016.00
<b>Total</b>							<b>400</b>			₹ 6,696.00	₹ 62,496.00

### Invoice Amount In Words

Sixty Two Thousand Four Hundred Ninety Six Rupees only

### Terms and Conditions

Thanks for doing business with us!

Stock/No. of Boxes Received 200, 200  
Subject to Physical Check  
Employee Code Shubham  
Signature Name DCDC Kidney Care  
Date/Time 08-01-24  
Signature [Signature] M. No. 8295012840

Sub Total ₹ 55,800.00

SGST@6% ₹ 3,348.00

CGST@6% ₹ 3,348.00

**Total ₹ 62,496.00**

Received ₹ 0.00

Balance ₹ 62,496.00

Payment mode Credit

You Saved ₹ 3,91,860.00