

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

Civil Hospital Jind
CIVIL HOSPITAL JIND GOHANA
ROAD, 126102
CONTACT-8295012840

Place of supply: 07-Delhi

Invoice No. : 1193

Date : 30-11-2023

PO Date : 06-11-2023

PO Number : 23-112023-24155

#	Item name	HSN/ SAC	Batch No.	Exp. Date	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1	RENOCEL 4000 I.U INJ.	30021500	11020209	31/05/2025	₹ 1,936.00	600	Nos	₹ 145.00	10,440.00 (12%)	₹ 97,440.00
2	BP INSTRUMENT	9018				2	Pcs	₹ 1,600.00	₹ 384.00 (12%)	₹ 3,584.00
Total						602			₹ 10,824.00	₹ 1,01,024.00

Invoice Amount In Words

One Lakh One Thousand Twenty Four Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 90,200.00

SGST@6% ₹ 5,412.00

CGST@6% ₹ 5,412.00

Total ₹ 1,01,024.00

Received ₹ 0.00

Balance ₹ 1,01,024.00

Payment mode Credit

You Saved ₹ 10,64,160.00

Stock/No. of Boxes Received 600 of 2
Subject to Physical Check
Name/Employee Code Shubhans
Centre Name P.C.D.C. Civil Jind
Date/Time 5-12-23
Signature [Signature] M. No. 8295012840