

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. @
Civil Hospital Ambala
Jagadhari Road Parshuram Chowk,
Sadar Bazar
Ambala Cant, 133001
Contact No : 8506000682

Place of supply: 07-Delhi

Invoice No. : 1310

Date : 23-12-2023

PO Date : 07-12-2023

PO Number : 28-122023-24424

#	Item name	HSN/ SAC	Batch No.	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1	RENOCEL 4000 I.U INJ.	30021500	11020209	₹ 1,936.00	500	Nos	₹ 145.00	₹ 8,700.00 (12%)	₹ 81,200.00
Total					500			₹ 8,700.00	₹ 81,200.00

Invoice Amount In Words

Eighty One Thousand Two Hundred Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 72,500.00

SGST@6% ₹ 4,350.00

CGST@6% ₹ 4,350.00

Total ₹ 81,200.00

Received ₹ 0.00

Balance ₹ 81,200.00

Payment mode Credit

You Saved ₹ 8,86,800.00

DCDCHSPL CENTRE-CIVIL HOSPITAL, AMBALA CANTT.

MATERIAL RECEIVED

DATE... 29/12/23

TIME... 3:10 pm RECEIVED BY... *[Signature]*

For SWITCH MEDS

Proprietor *[Signature]*