

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. @

Curesta Global Hospital

Curesta Global Hospital, Deepatoli,

Near Surendra

Nath School, 834009

Contact No : 9304889041

Place of supply: 07-Delhi

Invoice No. : 1395

Date : 09-01-2024

PO Date : 05-01-2024

PO Number : 130-012024-24800

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Mfg. Date	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1	Gluco strips (accusure)	38220019					200	Pcs	₹ 8.00	₹ 192.00 (12%)	₹ 1,792.00
2	HEPARIN (25000 I.U.)	30019091	GLH01N13	30/09/2025	10/2023	₹ 335.78	50	Pcs	₹ 134.00	₹ 804.00 (12%)	₹ 7,504.00
Total							250			₹ 996.00	₹ 9,296.00

Invoice Amount In Words

Nine Thousand Two Hundred Ninety Six Rupees only

Terms and Conditions

Thanks for doing business with us!

Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code DC02217
Centre Name THE CURESTA HOSPITAL
Date/Time 23-01-2024 04:30 PM
Signature M. No. 9304889041

Sub Total ₹ 8,300.00

SGST@6% ₹ 498.00

CGST@6% ₹ 498.00

Total ₹ 9,296.00

Received ₹ 0.00

Balance ₹ 9,296.00

Payment mode Credit

You Saved ₹ 9,285.00

For SWITCH MEDS

Proprietor