

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. @

KCGMC Karnal
Kalpana Chawla Government Medical
College, Model
Town, Karnal, 132001

Contact No : 8929946744

Place of supply: 07-Delhi

Invoice No. : 1394

Date : 15-01-2024

PO Date : 05-01-2024

PO Number : 82-012024-24799

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Mfg. Date	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1	INJ. HEPARIN (25000 I.U.)	30019091	GLH01N13	30/09/2025	10/2023	₹ 335.78	300	Pcs	₹ 134.00	₹ 4,824.00 (12%)	₹ 45,024.00
2	RENOCEL 4000 I.U. INJ.	30021500	11020215	30/06/2025		₹ 1,936.00	600	Nos	₹ 145.00	₹ 10,440.00 (12%)	₹ 97,440.00
3	BP APPARATUS	901890					2	-	₹ 1,600.00	₹ 384.00 (12%)	₹ 3,584.00
Total							902			₹ 15,648.00	₹ 1,46,048.00

Invoice Amount In Words

One Lakh Forty Six Thousand Forty Eight Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 1,30,400.00
SGST@6%	₹ 7,824.00
CGST@6%	₹ 7,824.00
Total	₹ 1,46,048.00
Received	₹ 0.00
Balance	₹ 1,46,048.00
Payment mode	Credit
You Saved	₹ 11,19,870.00

Stock/No. of Boxes Received Box (7)
Subject to Physical Check Yes
Name/Employee Code Akanshi
Centre Name Karnal (KCGMC)
Date/Time 23-1-24
Signature A M. No. 8929946744