

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. : 1294

Date : 14-12-2023

PO Date : 07-12-2023

PO Number : 82-122023-24461

#	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	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

Stock/No. of Boxes Received 4
Subject to Physical Check
Name/Employee Code Surebhi DC0320 3
Centre Name KCGMC
Date/Time 15.12.23 10:45 AM
Signature [Signature] M. No. 9518988526

For SWITCH MEDS
[Signature]
Proprietor