

25/12/23

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. @
DCDC Kidney Care-Moti Nagar
H-1,Kailash Park, Near Moti Nagar
Metro Station ,

Pillar No-330, 110015

Contact No : 8840000500

Place of supply: 07-D

Invoice No. : 1

Date : 23-12-2

PO Date : 07-12-2

PO Number : 100-122023-24

#	Item name	HSN/SAC	Batch No.	Exp. Date	MRP	Quantity	Unit	MRP	Net	Net
1	Gluco strips (accusure)	38220019				500	Pcs	₹ 8.00	₹ 480.00 (12%)	₹ 4,48
2	INJ. HEPARIN (25000 I.U.)	30019091	GLH01N09	30/09/2025	10/2023	500	Pcs	₹ 335.78	₹ 134.00	₹ 8,040.00 (12%) 75,04
3	RENOCEL 4000 I.U. INJ.	30021500	11020213			50	Nos	₹ 1,936.00	₹ 145.00	₹ 870.00 (12%) ₹ 8,12
Total							1050		₹ 9,390.00	87,64

Invoice Amount In Words

Eighty Seven Thousand Six Hundred Forty Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 78,25
SGST@6%	₹ 4,69
CGST@6%	₹ 4,69

Received	₹
Balance	₹ 87,64
Payment mode	C

Stock/No. of Boxes Received 01800
 Subject to Physical Check
 Name/Employee Code DC01099
 Centre Name DCDC Moti Nagar
 Date/Time 25/12/23 M. No. 8051255835
 Signature *[Signature]*