

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

KCGMC Karnal
Kalpana Chawla Government Medical
College, Model

Town, Karnal, 132001

Contact No : 8929946744

Place of supply: 07-Delhi

Invoice No. : 1018

Date : 20-10-2023

PO Date : 10-10-2023

PO Number : 82-102023-23970

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Quantity	Unit	Price/ Unit	GST	Amount
1	BP INSTRUMENT	9018			2	Pcs	₹ 1,600.00	₹ 384.00 (12%)	₹ 3,584.00
2	RENOCEL 4000 I.U INJ.	30021500	11020189	30/04/2025	600	Nos	₹ 145.00	₹ 10,440.00 (12%)	₹ 97,440.00
Total					602			₹	₹ 10,824.00 1,01,024.00

Invoice Amount In Words

One Lakh One Thousand Twenty Four Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 90,200.00

SGST@6% ₹ 5,412.00

CGST@6% ₹ 5,412.00

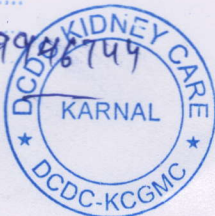
Total ₹ 1,01,024.00

Received ₹ 0.00

Balance ₹ 1,01,024.00

Payment mode Credit

Stock/No. of Boxes Received Box 6
Subject to Physical Check Yes
Name/Employee Code Akansh
Centre Name KCGMC
Date/Time 20-10-23
Signature Ah M. No. 8929946744



For SWITCH MEDS

Latita