

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. @
Civil Hospital Jind
CIVIL HOSPITAL JIND GOHANA
ROAD, 126102

Contact No : 8295012840

Place of supply: 07-Delhi

Invoice No. : 1309

Date : 23-12-2023

PO Date : 07-12-2023

PO Number : 23-122023-24429

* Item name	HSN/ SAC	Batch No.	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1 RENOCEL 4000 I.U INJ.	30021500	11020209	₹ 1,936.00	1100	Nos	₹ 145.00	₹ 19,140.00 (12%)	₹ 1,78,640.00
2 BP APPARATUS	901890			2	-	₹ 1,600.00	₹ 384.00 (12%)	₹ 3,584.00
Total				1102			₹ 19,524.00	₹ 1,82,224.00

Invoice Amount In Words

One Lakh Eighty Two Thousand Two Hundred Twenty Four
Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 1,62,700.00
SGST@6%	₹ 9,762.00
CGST@6%	₹ 9,762.00
Total	₹ 1,82,224.00
Received	₹ 0.00
Balance	₹ 1,82,224.00
Payment mode	Credit

Stock/No. of Boxes Received 1100, 2 Feb
 Subject to Physical Check
 Name/Employee Code Swikaly
 Centre Name DCDC Civil Hospital, Jind
 Date/Time 27-12-23
 Signature [Signature] M. No. 8295012840

For SWITCH MEDS

Proprietor