

# 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

Curesta Global Hospital

Curesta Global Hospital, Deepatoli,

Near Surendra

Nath School, 834009

Contact No : 9304889041

Place of supply: 07-Delhi

**Invoice No. : 1167**

**Date : 17-11-2023**

PO Date : 06-11-2023

PO Number : 130-112023-24224

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Mfg. Date	Quantity	Unit	Price/ Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091	HIHE23021C	30/09/2025	10/2023	200	Pcs	₹ 134.00	₹ 3,216.00 (12%)	₹ 30,016.00
<b>Total</b>						<b>200</b>			₹ <b>3,216.00</b>	₹ <b>30,016.00</b>

### Invoice Amount In Words

Thirty Thousand Sixteen Rupees only

### Terms and Conditions

Thanks for doing business with us!

Stock/No. of Boxes Received ..... 01 .....  
Subject to Physical Check  
Name/Employee Code ..... DC02217 .....  
Centre Name ..... THE CURESTA HOSPITAL .....  
Date/Time ..... 30-11-2023 ..... 13:00 PH .....  
Signature ..... M. No. 9304889041

Sub Total	₹ 26,800.00
SGST@6%	₹ 1,608.00
CGST@6%	₹ 1,608.00
<b>Total</b>	<b>₹ 30,016.00</b>
Received	₹ 0.00
Balance	₹ 30,016.00
Payment mode	Credit

For SWITCH MEDS

Proprietor