

VISHWA SADAN DISTRICT
 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. @
 Bhagat Chandra Hospital
 RZ-F 1/1 Mahavir Enclave Palam
 Dabri Road Near
 Dwarka Airport Flyover, 110045
 Contact No : 8287173256

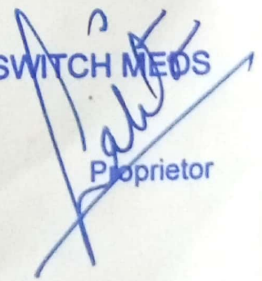
Place of supply: 07-Delhi
Invoice No. : 1390
Date : 09-01-2024
 PO Date : 05-01-2024
 PO Number : 9-012024-24793

Item name	HSN/ SAC	Batch No.	Mfg. Date	Quantity	Price/ Unit		
1 Sodium Hypo 10% (5 Ltr)	2828	VC2023/261	12/2023	12	₹ 180.00	₹ 388.80 (18%)	₹ 2,548.80
2 shipping				1	₹ 1,635.00	₹ 0.00 (0%)	₹ 1,635.00
Total				13		₹ 388.80	₹ 4,183.80

Invoice Amount In Words
 Four Thousand Eight Hundred Nineteen Rupees only
 Terms and Conditions
 Thanks for doing business with us!

Sub Total	₹ 3,795.00
SGST@9%	₹ 194.40
CGST@9%	₹ 194.40
Shipping	₹ 1,635.00
Round off	₹ 0.20
Total	₹ 5,819.00
Received	₹ 0.00
Balance	₹ 5,819.00
Payment mode	Credit

Stock/No. of Boxes Received 3
 Subject to Physical Check
 Name/Employee Code Ashu
 Centre Name Bhagat Chandra
 Date/Time 13/01/2024
 Signature M. No. 9528555789

For SWITCH MEDS

 Proprietor