

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. @
Sadar Hospital Bokaro
SADAR HOSPITAL ROOM NO 208
CAMP NO -2

NEAR DC OFFICE, 827001

Contact No : 8506000228

Place of supply: 07-Delhi

Invoice No. : 1413

Date : 09-01-2024

PO Date : 05-01-2024

PO Number : 31-012024-24851

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Mfg. Date	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1	INJ. HEPARIN (25000 I.U.)	30019091	GLH01N13	30/09/2025	10/2023	₹ 335.78	50	Pcs	₹ 134.00	₹ 804.00 (12%)	₹ 7,504.00
Total							50			₹ 804.00	₹ 7,504.00

Invoice Amount In Words

Seven Thousand Five Hundred Four Rupees only

Terms and Conditions

Thanks for doing business with us!

Stock/No. of Boxes Received 144
Subject to Physical Check
Name/Employee Code BOKARO
Centre Name 23/01/2024
Date/Time 12:30 PM
Signature M. No. 8506000228



Sub Total	₹ 6,700.00
SGST@6%	₹ 402.00
CGST@6%	₹ 402.00
Total	₹ 7,504.00
Received	₹ 0.00
Balance	₹ 7,504.00
Payment mode	Credit
You Saved	₹ 9,285.00

For SWITCH MEDS

Proprietor