

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

Kalra Hospital
A-4 5 6 Tulsi Dass Kalra Marg
Kirti nagar, 110015
Contact no.-8051755839

Place of supply: 07-Delhi

Invoice No. : 1366

Date : 08-01-2024

PO Date : 05-01-2024

PO Number : 8-012024-24815

#	Item name	HSN/ SAC	Batch No.	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091	GLH01N13	₹ 335.78	100	Pcs	₹ 134.00	₹ 1,608.00 (12%)	₹ 15,008.00
Total					100			₹ 1,608.00	₹ 15,008.00

Invoice Amount In Words

Fifteen Thousand Eight Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 13,400.00
SGST@6%	₹ 804.00
CGST@6%	₹ 804.00
Total	₹ 15,008.00

Stock/No. of Boxes Received 100 Pcs

Subject to Physical Check

Name/Employee Code DCDC 1098

Centre Name Kalra Hospital

Date/Time 10/01/2024

Signature M. No. 8051755839

Received	₹ 0.00
Balance	₹ 15,008.00
Payment mode	Credit
You Saved	₹ 18,570.00

For SWITCH MEDS

Proprietor

