

# 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.

prem hospital

LHDM & Dr. Prem Hospital Bishan

Sarup Colony Opp Bus Stand,

Panipath-132103

Contact no: 9671899298

Place of supply: 07-Delhi

**Invoice No. : 972**

**Date : 23-09-2023**

PO Date : 06-09-2023

PO Number : 94-092023-23601

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091	100	₹ 134.00	₹ 1,608.00 (12%)	₹ 15,008.00
<b>Total</b>			<b>100</b>		<b>₹ 1,608.00</b>	<b>₹ 15,008.00</b>

### 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**

Received ₹ 0.00

Balance ₹ 15,008.00

Payment mode Credit

Stock/No. of Boxes Received .....1.....

Subject to Physical Check

Name/Employee Code .....DC02095.....

Centre Name .....Dr. Prem Pat.....

Date/Time .....23/09/23.....

Signature .....M. No. 9671899298

SWITCH MEDS  
711, Vishwa Sadan  
District Centre, Janak Puri  
New Delhi-110058  
*[Signature]*