

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

PGIMS Rohtak

Medical Rd, Rohtak, Haryana, 124001

Contact No : 8929946745

Place of supply: 07-Delhi

Invoice No. : 1023

Date : 20-10-2023

PO Date : 10-10-2023

PO Number : 81-102023-23969

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Quantity	Unit	Price/ Unit	GST	Amount
1	RENOCEL 4000 I.U. INJ.	30021500	11020191	03/04/2025	600	Nos	₹ 145.00	10,440.00 (12%)	₹ 97,440.00

Total

Stock/No. of Boxes Received 05

Subject to Physical Check

Name/Employee Code DC02434/Suntop

Centre Name PGIMS ROHTAK

Date/Time 25.10.2023

Signature M. No. 9729035169

₹ 10,440.00 ₹ 97,440.00

Invoice Amount In Words

Ninety Seven Thousand Four Hundred Forty Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 87,000.00

SGST@6% ₹ 5,220.00

CGST@6% ₹ 5,220.00

Total ₹ 97,440.00

Received ₹ 0.00

Balance ₹ 97,440.00

Payment mode Credit

Stock/No. of Boxes Received
Subject to Physical Check
Name
Centre Name
Date/Time
Signature M. No.

For SWITCH MEDS
[Signature]
Proprietor