

# 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 : 07AAFCD0204K171

State: 07-Delhi

### Ship To

DCDC Health Service Pvt. Ltd. @

PGIMS Rohtak

Medical Rd, Rohtak, Haryana, 124001

Contact No: 8929946745

Place of supply: 07-Delhi

**Invoice No. : 1382**

**Date : 20-01-2024**

PO Date : 05-01-2024

PO Number : 81-012024-24775

Stock/No. of Boxes Received .....  
Subject to Physical Check .....  
Name/Employee Code ..... SUNNY  
Centre Name ..... PGIMS ROHTAK  
Date/Time ..... 21/01/24  
Signature ..... M. No. 972903569

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Mfg. Date	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1	RENOCEL 4000 I.U INJ.	30021500	11020213	30/06/2025		₹ 1,936.00	500	Nos	₹ 145.00	₹ 8,700.00 (12%)	₹ 81,200.00
2	Inj. Iron Sucrose (100 MG)	30049099	A23BF010A	31/07/2025	08/2023	₹ 321.45	720	Pcs	₹ 26.00	₹ 2,246.40 (12%)	₹ 20,966.40
<b>Total</b>							<b>1220</b>			₹	₹
										<b>10,946.40</b>	<b>1,02,166.40</b>

### Invoice Amount In Words

One Lakh Two Thousand One Hundred Sixty Six Rupees only

### Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 91,220.00
SGST@6%	₹ 5,473.20
CGST@6%	₹ 5,473.20
Round off	- ₹ 0.40
<b>Total</b>	<b>₹ 1,02,166.00</b>
Received	₹ 0.00
Balance	₹ 1,02,166.00
Payment mode	Credit
You Saved	₹ 10,97,277.60