

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

Prem Hospital

LHDM & Dr. Prem Hospital Bishan

Sarup Colony Opp

Bus Stand, Panipat-132103, 132103

Contact No : 9671899298

Place of supply: 07-Delhi

Invoice No. : 1086

Date : 04-11-2023

PO Date : 16-10-2023

PO Number : 94-102023-23940

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Mfg. Date	Quantity	Unit	Price/ Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091	HIHE23019A	30/09/2025	10/2023	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!

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

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

Subject to Physical Check

Name/Employee CodeD02095.....

Centre NamePrem Hospital.....

Date/Time10/11/23.....

SignatureM. No. 9671899298

For SWITCH MEDS

Proprietor