

# 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

Civil Hospital Narnaul

Civil Hospital Narnaul, New Mohalla

Mandi,

123001

Contact No 9119154122

Place of supply: 07-Delhi

**Invoice No. : 1113**

**Date : 07-11-2023**

PO Date : 16-10-2023

PO Number : 60-102023-23962

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Quantity	Unit	Price/ Unit	GST	Amount
1	HEPARIN (25000 I.U.)	30019091	HIHE23019A	30/09/2025	200	Pcs	134.00	3,216.00 (12%)	30,016.00
<b>Total</b>					<b>200</b>			<b>3,216.00</b>	<b>30,016.00</b>

### Invoice Amount In Words

Thirty Thousand Sixteen Rupees only

### Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 26,800.00

SGST@6% ₹ 1,608.00

CGST@6% ₹ 1,608.00

**Total ₹ 30,016.00**

Received ₹ 0.00

Balance ₹ 30,016.00

Payment mode Credit

Stock/No. of Boxes Received ..... 1 Box  
Subject to Physical Check ..... Yes  
Name/Employee Code ..... Madhu DC02612  
Centre Name ..... G.H. N.N.L.  
Date/Time ..... 13-11-2023 ..... 2:00 PM  
Signature ..... [Signature] M. No. 9467656135