

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

DH, Jagtial

Govt.General Hospital,Opp-Jagtial

Municipal

Office,Dist-Jagtial, 505327

Contact No : 9908470353

Place of supply: 07-Delhi

Invoice No. : 1114

Date : 07-11-2023

PO Date : 16-10-2023

PO Number : 136-102023-23918

Item name	HSN/SAC	Batch No.	Exp. Date	Mfg. Date	Quantity	Unit	Price/Unit	GS	Amount
INJ . HEPARIN (25000 I.U.)	30019091	HIHE23019A	30/09/2025	10/2023	200	Pcs	₹ 134.00	₹ 3,216.00 (12%)	₹ 30,016.00
Total					200			₹ 3,216.00	₹ 30,016.00

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
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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 Dco2612
Centre Name G.H. N.N. 2
Date/Time 09-11-2023 12:00 PM
Signature [Signature] M. No. 9467656135

For SWITCH MEDS

Proprietor