

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. : 1106

Date : 07-11-2023

PO Date : 16-10-2023

PO Number : 81-102023-23969

#	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	400	Pcs	₹ 134.00	₹ 6,432.00 (12%)	₹ 60,032.00
Total						400			₹ 6,432.00	₹ 60,032.00

Invoice Amount In Words

Sixty Thousand Thirty Two Rupees only

Terms and Conditions

Thanks for doing business with us!

Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code PGIMS Rohtak
Centre Name PGIMS Rohtak
Date/Time 07/11/2023
Signature
M. No. 972993769

Sub Total	₹ 53,600.00
SGST@6%	₹ 3,216.00
CGST@6%	₹ 3,216.00
Total	₹ 60,032.00
Received	₹ 0.00
Balance	₹ 60,032.00
Payment mode	Credit