

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

DCDC Health Service Pvt. Ltd. @

PGIMS Rohtak
Medical Rd, Rohtak, Haryana, 124001

Contact No : 8929946745

Place of supply: 07-Delhi

Invoice No. : 1297

Date : 14-12-2023

PO Date : 07-12-2023

PO Number : 81-122023-24433

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Mfg. Date	MRP	Quantity	Unit	Price/ Unit	GST	Amount	
1	RENOCEL 4000 I.U INJ.	30021500	11020209	31/05/2025		₹ 1,936.00	800	Nos	₹ 145.00	₹ 13,920.00 (12%)	₹ 1,29,920.00	
2	Inj. Iron Sucrose (100 MG)	30049099	A23BF011A	31/07/2025	08/2023	₹ 321.45	360	Pcs	₹ 26.00	₹ 1,123.20 (12%)	₹ 10,483.20	
Total							1160			₹	₹	
											15,043.20	1,40,403.20

Invoice Amount In Words

One Lakh Forty Thousand Four Hundred Three Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 1,25,360.00

SGST@6% ₹ 7,521.60

CGST@6% ₹ 7,521.60

Round off - ₹ 0.20

Total ₹ 1,40,403.00

Received ₹ 0.00

Balance ₹ 1,40,403.00

Payment mode Credit

You Saved ₹ 15,24,118.80

Stock/No. of Boxes Received 7
Subject to Physical Check
Name/Employee Code Sunny DCO2434
Centre Name PGIMS ROHTAK
Date/Time 14/12/2023
Signature Jany M. No. 9729035161

For SWITCH MEDS

Proprietor