

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. @
District Hospital Muzaffar Nagar
District hospital Roorkee Rd
Laddhawala, 251001

Contact No : 9634720912

Place of supply: 07-Delhi

Invoice No. : 1335

Date : 08-01-2024

PO Date : 02-01-2024

PO Number : 44-012024-24691

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Mfg. Date	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091	GLH01N13	30/09/2025	10/2023	₹ 335.78	100	Pcs	₹ 134.00	₹ 1,608.00 (12%)	₹ 15,008.00
2	BP APPARATUS	901890					2	-	₹ 1,600.00	₹ 384.00 (12%)	₹ 3,584.00
Total							102			₹ 1,992.00	₹ 18,592.00

Invoice Amount In Words

Eighteen Thousand Five Hundred Ninety Two Rupees only.

Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 16,600.00

SGST@6% ₹ 996.00

CGST@6% ₹ 996.00

Total ₹ 18,592.00

Received ₹ 0.00

Balance ₹ 18,592.00

Payment mode Credit

You Saved ₹ 18,570.00

Stock/No. of Boxes Received 1 Box
Subject to Physical Check
Name/Employee Code [Signature]
Centre Name District Hospital Muzaffar Nagar UNIT
Date/Time 08-01-2024
Signature [Signature] M. No. 9634720912

For SWITCH MEDS

Proprietor