

# 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. @

TH Sirsi

PANDIT GOVT GENERAL HOSPITAL

SIRSI, Dialysis

unit, Church Road, 581401

Contact No : 8867417094

Place of supply: 07-Delhi

**Invoice No. : 1460**

**Date : 27-01-2024**

PO Date : 24-01-2024

PO Number : 162-012024-25003

#	Item name	HSN/ SAC	Batch No.	Exp. Date	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1	RENOCEL 4000 I.U INJ.	30021500	11020215	30/06/2025	₹ 1936.00	300	Nos	₹ 140.00	₹ 5,040.00 (12%)	₹ 47,040.00
2	INJ. HEPARIN (25000 I.U.)	30019091	V2312- 108	30/11/2025	₹ 335.78	250	Pcs	₹ 125.00	₹ 3,750.00 (12%)	₹ 35,000.00
3	glucostrips	38220019				500	Pcs	₹ 8.00	₹ 480.00 (12%)	₹ 4,480.00
4	NEBULIZER MACHINE	9019			₹ 1,599.00	1	-	₹ 890.00	₹ 106.80 (12%)	₹ 996.80
5	BP INSTRUMENT	9018				2	Pcs	₹ 1,600.00	₹ 384.00 (12%)	₹ 3,584.00
6	Pulse Oxy.	9018			₹ 1,330.00	2	-	₹ 650.00	₹ 156.00 (12%)	₹ 1,456.00
<b>Total</b>						<b>1055</b>			₹ <b>9,916.80</b>	₹ <b>92,556.80</b>

Stock No. of Boxes ..... 4  
Submitted in Physical Form  
Name/Employee Code ..... Gayatri Hegde  
Centre Name .....  
Date/Time ..... 27/1/24 at 6 PM  
Signature ..... M. No. 9991140539

For SWITCH MEDS

Proprietor