

# 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. @

Civil Hospital Narnaul  
Civil Hospital Narnaul, New Mohalla  
Mandi,

123001

Contact No : 9119154122

Place of supply: 07-Delhi

**Invoice No. : 1361**

**Date : 08-01-2024**

PO Date : 05-01-2024

PO Number : 60-012024-24747

#	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	200	Pcs	₹ 134.00	₹ 3,216.00 (12%)	₹ 30,016.00
2	RENOCEL 4000 I.U INJ.	30021500	11020214	30/06/2025		₹ 1,936.00	500	Nos	₹ 145.00	₹ 8,700.00 (12%)	₹ 81,200.00
3	BP APPARATUS	901890					2		₹ 1,600.00	₹ 384.00 (12%)	₹ 3,584.00
<b>Total</b>							<b>702</b>			<b>₹ 12,300.00</b>	<b>₹ 1,14,800.00</b>

### Invoice Amount In Words

One Lakh Fourteen Thousand Eight Hundred Rupees only

### Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 1,02,500.00

SGST@6% ₹ 6,150.00

CGST@6% ₹ 6,150.00

**Total ₹ 1,14,800.00**

Received ₹ 0.00

Balance ₹ 1,14,800.00

Payment mode Credit

You Saved ₹ 9,23,940.00

Stock/No. of Boxes Received ..... 6 Box  
Subject to Physical Check Yes  
Name/Employee Code ..... Madhu Dco2612  
Centre Name ..... Civil Hospital Narnaul  
Date/Time ..... 12/02/24 ..... 12:30 PM  
Signature ..... M. No. 9467656135