

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

Civil Hospital Narnaul,
New Mohalla Mandi, 123001
Contact No : 9119154122

Place of supply: 07-Delhi

Invoice No. : 1188

Date : 23-11-2023

PO Date : 06-11-2023

PO Number : 60-112023-24171

#	Item name	HSN/ SAC	Batch No.	Exp. Date	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1	RENOCEL 4000 I.U. INJ.	30021500	11020205	31/05/2025	₹ 1,936.00	350	Nos	₹ 145.00	₹ 6,090.00 (12%)	₹ 56,840.00
Total						350			₹ 6,090.00	₹ 56,840.00

Invoice Amount In Words

Fifty Six Thousand Eight Hundred Forty Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 50,750.00

SGST@6% ₹ 3,045.00

CGST@6% ₹ 3,045.00

Total ₹ 56,840.00

Stock/No. of Boxes Received 3 Box
Subject to Physical Check Yes
Name/Employee Code Madhu / DC02612
Centre Name G.H. N.N.L.
Date/Time 16-12-2023 2:15 PM
Signature [Signature] M. No. 9467656985

Received	₹ 0.00
Balance	₹ 56,840.00
Payment mode	Credit
You Saved	₹ 6,20,760.00