

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

KCGMC Karnal
 Kalpana Chawla Government
 Medical College, Model
 Town, Karnal, 132001
 Contact No : 8527812533
 GSTIN : 07AAFC0204K1Z1
 State: 07-Delhi

Ship To

Place of supply: 07-Delhi
Invoice No. : 1105
Date : 07-11-2023
 PO Date : 16-10-2023
 PO Number : 82-102023-23970

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Mfg. Date	Quantity	Unit	Price/ Unit	GST	Amount
1	HEPARIN	30019091	HIHE23019A	30/09/2025	10/2023	300	Pcs	134.00	4,824.00 (12%)	45,024.00
Total										45,024.00

Sub Total ₹ 40,200.00
 SGST@6% ₹ 2,412.00
 CGST@6% ₹ 2,412.00
Total ₹ 45,024.00

Received ₹ 0.00
 Balance ₹ 45,024.00
 Payment mode Credit

Stock/No. of Boxes Received **Box (9)**
 Subject to Physical Check **Yes**
 Name/Employee Code **Harsh (D02358)**
 Centre Name **KCGMC Karnal**
 Date/Time **20-11/23**
 Signature **Ar** M. No. **892994674**

Thanks for doing business with us!

Terms and Conditions

Forty Five Thousand Twenty Four Rupees only

Invoice Amount in Words