

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

District Hospital, Pilibhit
Dialysis Unit, District Hospital, Pilibhit
Near Kendriya

Vidyalaya, Tanakpur road, Ekta nagar,

Pilibhit, Uttar Pradesh

262001, 262001

Contact No : 9045801912

Place of supply: 07-Delhi

Invoice No. : 1073

Date : 04-11-2023

PO Date : 16-10-2023

PO Number : 89-102023-23847

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Mfg. Date	Quantity	Unit	Price/ Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091	HIHE23019A	30/09/2025	10/2023	100	Pcs	134.00	₹ 1,608.00 (12%)	₹ 15,008.00
Total						100			₹ 1,608.00	₹ 15,008.00

Invoice Amount In Words

Fifteen Thousand Eight Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 13,400.00

SGST@6% ₹ 804.00

CGST@6% ₹ 804.00

Total ₹ 15,008.00

Received ₹ 0.00

Balance ₹ 15,008.00

Payment mode Credit

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code DC01973 / Mohd Raza
Centre Name Pilibhit
Date/Time 04/11/2023
Signature M. Raza M. No. 9045801912

For SWITCH MEDS
Mohd Raza
Proprietor