

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. : 1151

Date : 17-11-2023

PO Date : 06-11-2023

PO Number : 89-112023-24170

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Mfg. Date	Quantity	Unit	Price/ Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091	HIHE23021	30/09/2025	10/2023	50	Pcs	₹ 134.00	₹ 804.00 (12%)	₹ 7,504.00
Total						50			₹ 804.00	₹ 7,504.00

Invoice Amount In Words

Seven Thousand Five Hundred Four Rupees only

Terms and Conditions

Thanks for doing business with us!

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code Dr. 3024, Dwaresh
Centre Name Pilibhit
Date/Time 17/11/2023
Signature [Signature] M. No. 9628028456

Sub Total	₹ 6,700.00
SGST@6%	₹ 402.00
CGST@6%	₹ 402.00
Total	₹ 7,504.00
Received	₹ 0.00
Balance	₹ 7,504.00
Payment mode	Credit

For SWITCH MEDS

Proprietor