

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 Kushinagar
District combined Hospital
Kushinagar Ravinadara Dhus
Padrauna U.p Pin Code - 274304,
274304

Contact No : 8506007856

Place of supply: 07-Delhi

Invoice No. : 1076

Date : 04-11-2023

PO Date : 16-10-2023

PO Number : 54-102023-23852

| Sl | Item name | MSN/ 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 | 300 ✓ | Pcs | ₹ 134.00 | ₹ 4,824.00 (12%) | ₹ 45,024.00 |
| Total | | | | | | 300 ✓ | | | ₹ 4,824.00 | ₹ 45,024.00 |

Invoice Amount In Words

Forty Five Thousand Twenty Four Rupees only

Terms and Conditions

Thanks for doing business with us!

| | |
|--------------|--------------------|
| 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 Received1 Box.....
Subject to Physical Check 300 Pcs
Name/Employee CodeA. J. Kumar.....02119
Centre NameD.S.H. Kushinagar.....
Date/Time10/11/23.....3.10 PM.....
SignatureM. No. 8917001011

For SWITCH MEDS

Tushar Singh
Proprietor

