

# 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 Auraiya

District hospital Kakor road Chicholi

village,

206122

Contact No : 7253990299

Place of supply: 07-Delhi

**Invoice No. : 1119**

**Date : 15-11-2023**

PO Date : 15-11-2023

PO Number : 148-112023-24329-

13

#	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	150	Pcs	₹ 134.00	₹ 2,412.00 (12%)	₹ 22,512.00
<b>Total</b>						<b>150</b>			₹ 2,412.00	₹ 22,512.00

### Invoice Amount In Words

Twenty Two Thousand Five Hundred Twelve Rupees only

### Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 20,100.00
SGST@6%	₹ 1,206.00
CGST@6%	₹ 1,206.00
<b>Total</b>	<b>₹ 22,512.00</b>
Received	₹ 0.00
Balance	₹ 22,512.00
Payment mode	Credit



Shivank  
DC02221