

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

DCDC Health Service Pvt. Ltd. @

DH Bagalkote
BAGALKOT DISTRICT GOVT

HOSPITAL, Dialysis unit,
Navanagar, Vidyagiri, 587102

Contact No : 8722339951

Place of supply: 07-Delhi

Invoice No. : 1457

Date : 27-01-2024

PO Date : 24-01-2024

PO Number : 168-012024-24988

#	Item name	HSN/ SAC	Batch No.	Exp. Date	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1	RENOCEL 4000 I.U INJ.	30021500	11020215	30/06/2025	₹ 1,936.00	200	Nos	₹ 140.00	₹ 3,360.00 (12%)	₹ 31,360.00
2	INJ . HEPARIN (25000 I.U.)	30019091	V2312- 10B	30/11/2025	₹ 335.78	200	Pcs	₹ 125.00	₹ 3,000.00 (12%)	₹ 28,000.00
3	BP INSTRUMENT	9018				2	Pcs	₹ 1,600.00	₹ 384.00 (12%)	₹ 3,584.00
4	Pulse Oxy.	9018			₹ 1,330.00	2	-	₹ 650.00	₹ 156.00 (12%)	₹ 1,456.00
5	NEBULIZER MACHINE	9019			₹ 1,599.00	1	-	₹ 890.00	₹ 106.80 (12%)	₹ 996.80
6	glucostrips	38220019				500	Pcs	₹ 8.00	₹ 480.00 (12%)	₹ 4,480.00
Total						905			₹ 7,486.80	₹ 69,876.80

Stock/No. of Boxes Received 06
 Subject to Physical Check
 Name of Employee Fayaz Ahamed
 Designation Bagalkot P. H
 Date 15/1/24 5:00 PM
 Signature M: N8
 Palati 6303476898



Palati
 FOR SWITCH MEDS

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Invoice Amount In Words

Sixty Nine Thousand Eight Hundred Seventy Seven Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 62,390.00
SGST@6%	₹ 3,743.40
CGST@6%	₹ 3,743.40
Round off	₹ 0.20
Total	₹ 69,877.00
Received	₹ 0.00
Balance	₹ 69,877.00
Payment mode	Credit
You Saved	₹ 3,96,802.20

Pay To-

Bank Name : AXIS
BANK, MOTI NAGAR,
NEW DELHI

Bank Account No. :
921020027370029

Bank IFSC code :
UTIB0001102

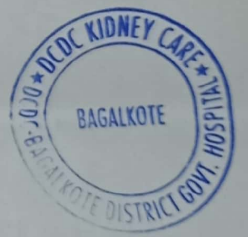
Account holder's
name : SWITCHMEDS

For, SWITCH MEDS
Fayaz Ahmad
Proprietor

Authorized Signatory



UPI SCAN TO PAY



Stock/No. of Boxes Received 04
Subject to Physical Check
Employee Code Fayaz Ahmad
Name Bagalkote D. H.
Date/Time 13/02/24 5:00PM
Signature *Fayaz Ahmad* M. No. 6363476898.