

# 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. @  
Civil Hospital Jagadhari  
Vishnu Garden Near Government  
Rest House Jagadhari

**HARYANA**

(Yamunanagar), 135003

Contact No : 8506000536

Place of supply: 07-Delhi

**Invoice No. : 1296**

**Date : 14-12-2023**

PO Date : 07-12-2023

PO Number : 50-122023-24439

#	Item name	HSN/ SAC	Batch No.	Exp. Date	MPP	Quantity	Unit	Price/ Unit	GST	Amount
1	RENOCEL 4000 I.U INJ.	30021500	11020209	31/05/2025	₹ 1,936.00	700	Nos	₹ 145.00	₹ 12,180.00 (12%)	₹ 1,13,680.00
<b>Total</b>						<b>700</b>			<b>₹ 12,180.00</b>	<b>₹ 1,13,680.00</b>

### Invoice Amount In Words

One Lakh Thirteen Thousand Six Hundred Eighty Rupees only

### Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 1,01,500.00
SGST@6%	₹ 6,090.00
CGST@6%	₹ 6,090.00
<b>Total</b>	<b>₹ 1,13,680.00</b>
Received	₹ 0.00
Balance	₹ 1,13,680.00
Payment mode	Credit
You Saved	₹ 12,41,520.00

Stock/No. of Boxes Received ..... 6  
Subject to Physical Check ..... Yes  
Name/Employee Code ..... Pranjana / DC01938  
Centre Name ..... C.H. Jagadhari  
Date/Time ..... 13/12/23 ..... 9:15 PM  
Signature ..... [Signature] ..... M. No. 8506000536

**For SWITCH MEDS**  
*[Signature]*  
Proprietor