

71

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 Fatehabad
Civil Hospital Fatehabad, Dialysis
Unit, Ground Floor, Near

Bus Stand, Model Town Fatehabad,
125050

Contact No : 8929067527

Place of supply: 07-Delhi

Invoice No. : 1398

Date : 09-01-2024

PO Date : 05-01-2024

PO Number : 71-012024-24805

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Mfg. Date	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1	RENOCEL 4000 I.U INJ.	30021500	11020213	30/06/2025		1,936.00	350	Nos	145.00	6,090.00 (12%)	56,840.00
2	INJ. HEPARIN (25000 I.U.)	30019091	GLH01N13	30/09/2025	10/2023	335.78	100	Pcs	134.00	1,608.00 (12%)	15,008.00
Total							450			7,698.00	71,848.00

Invoice Amount In Words

Seventy One Thousand Eight Hundred Forty Eight Rupees only

Terms and Conditions

Thanks for doing business with us!

Stock/No. of Boxes Received 3
 Subject to Physical Check
 Name/Employee Code Vinay (P.02081)
 Centre Name Civil Hospital Fatehabad
 Date/Time 20/1/24 (2:00 PM)
 Signature Vinay 9996307108

Sub Total	₹ 64,150.00
SGST@6%	₹ 3,849.00
CGST@6%	₹ 3,849.00
Total	₹ 71,848.00
Received	₹ 0.00
Balance	₹ 71,848.00
Payment mode	Credit
You Saved	₹ 6,39,330.00