

# SWITCH MEDS

711 VISHWA SADAN DISTRICT CENTRE JANAKPURI NEW DELHI-110058

Phone no. : 9999428970

Email : SWITCHMEDS@GMAIL.COM

GSTIN : 07CDLPD3827NZZ6

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. @

CHC, Narasampet  
Govt. Hospital Narsampet, Near -  
Police station, Dist Warangal, 506132  
Contact No : 9502696731

Place of supply: 07-Delhi

**Invoice No. : 1250**

**Date : 08-12-2023**

PO Date : 07-12-2023

PO Number : 144-122023-24466

#	Item name	HSN/SAC	Batch No.	Exp. Date	Mfg. Date	MRP	Quantity	Unit	Price/Unit	GST	Amount
1	INJ. HEPARIN (25000 I.U.)	30019091	GLH01N12	31/07/2025	10/2023	₹ 335.78	200	Pcs	₹ 134.00	₹ 3,216.00 (12%)	₹ 30,016.00
<b>Total</b>							<b>200</b>			<b>₹ 3,216.00</b>	<b>₹ 30,016.00</b>

### Invoice Amount In Words

Thirty Thousand Sixteen Rupees only

### Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 26,800.00
SGST@6%	₹ 1,608.00
CGST@6%	₹ 1,608.00
<b>Total</b>	<b>₹ 30,016.00</b>
Received	₹ 0.00
Balance	₹ 30,016.00
Payment mode	Credit
You Saved	₹ 37,140.00

Stock/No. of Boxes Received ..... 1 BOX  
Subject to Physical Check  
Name/Employee Code ..... K. Suvil  
Centre Name ..... Narsampet  
Date/Time ..... 11:30 AM 21/12/23  
Signature ..... *Suvil* 9502696731

For SWITCH MEDS  
*Tushil Dru*  
Proprietor