

# 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

National Heart Institute Hospital  
A 49-50 Community Centre East Of  
Kailash Behind  
Sapna Cinema, 110065  
Contact No 9717536866

Place of supply: 07-Delhi

**Invoice No. : 1123**

**Date : 17-11-2023**

PO Date : 06-11-2023

PO Number : 10-102023-24204

#	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	100	Pcs	₹ 134.00	₹ 1,608.00 (12%)	₹ 15,008.00
<b>Total</b>						<b>100</b>			₹ 1,608.00	₹ 15,008.00

Invoice Amount In Words

Fifteen Thousand Eight Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 13,400.00

SGST@6% ₹ 804.00

CGST@6% ₹ 804.00

**Total ₹ 15,008.00**

Received ₹ 0.00

Balance ₹ 15,008.00

Payment mode Credit

Stock/No. of Boxes Received ..... (01)  
Subject to Physical Check ✓  
Name/Employee Code ..... HASAN  
Centre Name ..... NHI  
Date/Time ..... 17/11/23  
Signature ..... M. No. 9717536866



For SWITCH MEDS

Proprietor