

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. : 890

Date : 21-08-2023

PO Date : 07-08-2023

PO Number : 71-082023-23363

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091	70	₹ 134.00	₹ 1,125.60 (12%)	₹ 10,505.60
Total			70		₹ 1,125.60	₹ 10,505.60

Invoice Amount In Words

Ten Thousand Five Hundred Six Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 9,380.00

SGST@6% ₹ 562.80

CGST@6% ₹ 562.80

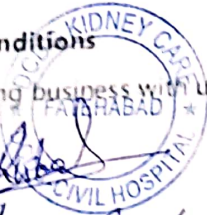
Round off ₹ 0.40

Total ₹ 10,506.00

Received ₹ 0.00

Balance ₹ 10,506.00

Payment mode Credit



Notes
we received only 45 kgs.

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

Authorized Signatory



L1PI SCAN TO PAY



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