

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. @
District Hospital Lalitpur
Dialysis Center, Manywar Kanshiram
Joint District
Hospital Civil Lines, Lalitpur UP,
284403
Contact No : 8770441244

Place of supply: 07-Delhi
Invoice No. : 1304
Date : 19-12-2023
PO Date : 07-12-2023
PO Number : 95-122023-24502

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Mfg. Date	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091	GLH01N09	30/09/2025	10/2023	₹ 335.78	200	Pcs	₹ 134.00	₹ 3,216.00 (12%)	₹ 30,016.00
2	Glucos strips (accusure)	38220019					500	Pcs	₹ 8.00	₹ 480.00 (12%)	₹ 4,480.00
Total							700			₹ 3,696.00	₹ 34,496.00

Invoice Amount in Words

Thirty Four Thousand Four Hundred Ninety Six Rupees only

Terms and Conditions

Thanks for business with us!

Sub Total ₹ 30,800.00

SGST@6% ₹ 1,848.00

CGST@6% ₹ 1,848.00

Total ₹ 34,496.00

Received ₹ 0.00

Balance ₹ 34,496.00

Payment mode Credit

You Saved ₹ 37,140.00

Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time 19/12/2023 - 5:23 P.M.
Signature M. No. 8770441244

For SWITCH MEDS

Proprietor