

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

Glocal Hospital Begusarai
Shushil Nagar, Near Singhaul
Pokhar Thana -Nh-31,
Reliance Petrol Pump, P.O+P.S –
Begusarai, Dist: Begusarai,
Bihar, 851134
Contact No 8709060293

Place of supply: 07-Delhi

Invoice No. : 1102

Date : 07-11-2023

PO Date : 16-10-2023

PO Number : 74-102023-23865

#	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	300	Pcs	₹ 134.00	₹ 4,824.00 (12%)	₹ 45,024.00
Total						300			₹ 4,824.00	₹ 45,024.00

Invoice Amount In Words

Forty Five Thousand Twenty Four Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 40,200.00
SGST@6%	₹ 2,412.00
CGST@6%	₹ 2,412.00
Total	₹ 45,024.00
Received	₹ 0.00
Balance	₹ 45,024.00
Payment mode	Credit

Stock/No. of Boxes Received OK 1 Box
Subject to Physical Check
Name/Employee Code Phamimohs.km2995
Centre Name Glocal begusarai
Date/Time 18.11.23
Signature Phamimohs M. No. 8083293190