

# 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 Kasganj  
 Dialysis Center, Combined District  
 Hospital kasganj, village  
 Mammon district Kasganj Near  
 district court kasganj, Uttar  
 Pradesh, 207123

Place of supply: 07-Delhi

**Invoice No. : 1336**

**Date : 08-01-2024**

PO Date : 05-01-2024

PO Number : 103-012024-24693

Contact No : 9584802753

| # | Item name                           | HSN/SAC  | Batch No. | Exp. Date  | Mfg. Date | MRP      | Quantity | Unit | Price/Unit | GST                 | Amount      |
|---|-------------------------------------|----------|-----------|------------|-----------|----------|----------|------|------------|---------------------|-------------|
| 1 | INJ .<br>HEPARIN<br>(25000<br>I.U.) | 30019091 | GLH01N13  | 30/09/2025 | 10/2023   | ₹ 335.78 | 100      | Pcs  | ₹ 134.00   | ₹ 1,608.00<br>(12%) | ₹ 15,008.00 |

### Total

100  
 ₹ 1,608.00 ₹ 15,008.00

### Invoice Amount In Words

Fifteen Thousand Eight Rupees only

### Terms and Conditions

Thanks for doing business with us!

Stock/No. of Boxes Received ..... 1  
 Subject to Physical Check  
 Name/Employee Code ..... Vishal / D02160  
 Centre Name ..... District Hospital Kasganj  
 Date/Time ..... 20/01/2024 1:50 PM  
 Signature ..... [Signature]  
 M. No. 9584802753

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

You Saved ₹ 18,570.00

*P. T. D.*  
 For SWITCH MEDS