

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 Rewari
Civil Hospital Rewari, Kayasthwara
Mohalla, Rewari,
Haryana, 123401
Contact No : 9817435163

Place of supply: 07-Delhi

Invoice No. : 1298

Date : 13-12-2023

PO Date : 07-12-2023

PO Number : 61-122023-24415

#	Item name	HSN/ SAC	Batch No.	Exp. Date	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1	RENOCEL 4000 I.U INJ.	30021500	11020209	31/05/2025	₹ 1,936.00	200	Nos	₹ 145.00	₹ 3,480.00 (12%)	₹ 32,480.00
Total						200			₹ 3,480.00	₹ 32,480.00

Invoice Amount In Words

Thirty Two Thousand Four Hundred Eighty Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 29,000.00
SGST@6%	₹ 1,740.00
CGST@6%	₹ 1,740.00
Total	₹ 32,480.00

Received	₹ 0.00
Balance	₹ 32,480.00
Credit	
	₹ 354,720.00

Stock/No. of Boxes Received 2 Balance
 Subject to Physical Check
 Name/Employee Code Neha Payment mode
 Centre Name Ch. Rewari
 Date/Time 21-12-23 5:30 PM
 Signature Neha M. No. 87062041

For SWITCH MEDS

Proprietor