

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

GSTIN : 07AAFCD0204K1Z1

State: 07-Delhi

Ship To

DCDC Health Service Pvt. Ltd. @
PGIMS Rohtak
Medical Rd, Rohtak, Haryana, 124001

Place of supply: 07-Delhi

Invoice No. : 831

Date : 28-07-2023

PO Date : 26-07-2023

PO Number : 81-072023-23183

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Inj. Iron Sucrose (100 MG)	30042019	800	₹ 26.00	₹ 2,496.00 (12%)	₹ 23,296.00
Total			800		₹ 2,496.00	₹ 23,296.00

Invoice Amount In Words

Twenty Three Thousand Two Hundred Ninety Six Rupees
only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 20,800.00
SGST@6%	₹ 1,248.00
CGST@6%	₹ 1,248.00
Total	₹ 23,296.00
Received	₹ 0.00
Balance	₹ 23,296.00
Payment mode	Credit



LPIA SCAN TO PAY

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

Stock/No. of Boxes Received 2
Subject to Physical Check 012
Name/Employee Code DL02425
Centre Name PGIMS Rohtak
Date/Time 28-07-2023 10:00AM
Signature [Signature] M. No. 8929946745