

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

Civil Sonipat
civil hospital sonapat, 131001
Contact No 8506004422

Place of supply: 07-Delhi

Invoice No. : 1107

Date : 07-11-2023

PO Date : 16-10-2023

PO Number : 40-102023-23963

#	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	250	Pcs	134.00	4,020.00 (12%)	37,520.00
Total									4,020.00	37,520.00

Invoice Amount In Words

Thirty Seven Thousand Five Hundred Twenty Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 33,500.00
SGST@6%	₹ 2,010.00
CGST@6%	₹ 2,010.00
Total	₹ 37,520.00
Received	₹ 0.00
Balance	₹ 37,520.00
Payment mode	Credit

Qty/No. of Boxes Received 1 BOX
Subject to Physical Check
Name/Employee Code Museum / PC03125
Centre Name Civil Hospital, Sonapat
Date/Inge 11/11/2023
Signature [Signature] M. No. 8506004422