

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 Kidney Care-Moti Nagar
H-1,Kailash Park, Near Moti Nagar
Metro Station,
Pillar No-330, 110015
Contact No : 8840000500

Place of supply: 07-Delhi

Invoice No. : 1038

Date : 30-10-2023

PO Date : 16-10-2023

PO Number : 100-102023-23851

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Quantity	Unit	Price/ Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091	HIHE23011B	30/05/2025	800	Pcs	134.00	12,864.00 (12%)	1,20,064.00
Total					800			12,864.00	1,20,064.00

Invoice Amount In Words

One Lakh Twenty Thousand Sixty Four Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 1,07,200.00

SGST@6% ₹ 6,432.00

CGST@6% ₹ 6,432.00

Total ₹ 1,20,064.00

Received ₹ 0.00

Balance ₹ 1,20,064.00

Payment mode Credit

Stock/No. of Boxes Received 2 Box (800)
Subject to Physical Check
Name/Employee Code NININ OBEROI/DP00167
Centre Name MOTI NAGAR
Date/Time 30/10/23
Signature M. No. 9911866479
NININ OBEROI