

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 Fatehabad
Civil Hospital Fatehabad, Dialysis
Unit, Ground Floor, Near

Bus Stand, Model Town Fatehabad,
125050

Contact No : 8929067527

Place of supply: 07-Delhi

Invoice No. : 1308

Date : 23-12-2023

PO Date : 07-12-2023

PO Number : 71-122023-24453

#	Item name	HSN/ SAC	Batch No.	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1	BP APPARATUS	901890			2	-	₹ 1,600.00	₹ 384.00 (12%)	₹ 3,584.00
2	RENOCEL 4000 I.U INJ.	30021500	11020213	₹ 1,936.00	200	Nos	₹ 145.00	₹ 3,480.00 (12%)	₹ 32,480.00
Total					202			₹ 3,864.00	₹ 36,064.00

Invoice Amount In Words

Thirty Six Thousand Sixty Four Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 32,200.00
SGST@6%	₹ 1,932.00
CGST@6%	₹ 1,932.00
Total	₹ 36,064.00

Received	₹ 0.00
Balance	₹ 36,064.00

Stock/No. of boxes received ... 3 ...
Subject to Physical Check
Name/Employee Code ... Vinay (DCDC 2081) ... Payment mode ... Credit
Centre Name ... Ch. Fatehabad ...
Date/Time ... 23/12/23 ... 5:15 PM ... You Saved ... ₹ 3,54,720.00
Signature ... [Signature] ... M. No. ... 9996301108

