

SWITCH MEDS

711 VISHWA SADAN DISTRICT CENTRE JANAKPURI NEW DELHI-110058

Phone no. : 09999428970

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. @

DH Haveri
HAVERI DISTRICT HOSPITAL
,Dialysis unit, Room no
52. killa road, 581110
Contact No : 9113647411

Place of supply: 07-Delhi

Invoice No. : 1467

Date : 27-01-2024

PO Date : 24-01-2024

PO Number : 157-012024-24983

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Sodium Hypo 10% (5 Ltr)	2828	12	₹ 180.00	₹ 388.80 (18%)	₹ 2,548.80
2	shipping charges	9965	1	₹ 2,650.00	₹ 0.00 (0%)	₹ 2,650.00
Total			13		₹ 388.80	₹ 5,198.80

Invoice Amount In Words

Five Thousand One Hundred Ninety Nine Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 4,810.00
SGST@0%	₹ 0.00
CGST@0%	₹ 0.00
SGST@9%	₹ 194.40
CGST@9%	₹ 194.40
Round off	₹ 0.20
Total	₹ 5,199.00
Received	₹ 0.00
Balance	₹ 5,199.00
Payment mode	Credit

Stock/No. of Boxes Received 3 BOX
Subject to Physical Check
Name/Employee Code DCB275
Centre Name Haveri DH Unit
Date/Time 27/01/2024
Signature M. No. 9113647411