

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
Dr. Hedgewar Arogya Sansthan
Â Karkardooma, 110032
Contact No : 8506050053

Place of supply: 07-Delhi
Invoice No. : 1048
Date : 31-10-2023
PO Date : 16-10-2023
PO Number : 6-102023-23927

| # | 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 | 400 | Pcs | ₹ 134.00 | ₹ 6,432.00 (12%) | ₹ 60,032.00 |
| Total | | | | | 400 | | | ₹ 6,432.00 | ₹ 60,032.00 |

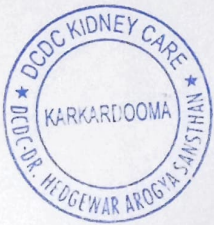
Invoice Amount In Words

Sixty Thousand Thirty Two Rupees only

Terms and Conditions

Thanks for doing business with us!

Received 310 pcs.



Stock/No. of Boxes Received 1 Box
Subject to Physical Check
Name/Employee Code Twinkle D0027
Centre Name DHAS
Date/Time 31/10/23 4 pm
Signature [Signature] M. No. 8130012791

For SWITCH MEDS

Proprietor

[Signature]

| | |
|--------------|--------------------|
| Sub Total | ₹ 53,600.00 |
| SGST@6% | ₹ 3,216.00 |
| CGST@6% | ₹ 3,216.00 |
| Total | ₹ 60,032.00 |
| Received | ₹ 0.00 |
| Balance | ₹ 60,032.00 |
| Payment mode | Credit |