

# 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 Dialysis Center Kurukshetra  
Government Polyclinic Umari road,  
Sec-04

Kurukshetra Haryana, 136118

Contact No : 8860258930

Place of supply: 07-Delhi

**Invoice No. : 1143**

**Date : 17-11-2023**

PO Date : 06-11-2023

PO Number : 107-112023-24159

#	Item name	HSN/ SAC	Batch No.	Exp. Date	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1	RENOCEL 4000 I.U. INJ.	30021500	11020205	31/05/2025	₹ 1,936.00	300	Nos	₹ 145.00	₹ 5,220.00 (12%)	₹ 48,720.00
<b>Total</b>							<b>300</b>		₹ 5,220.00	₹ 48,720.00

### Invoice Amount In Words

Forty Eight Thousand Seven Hundred Twenty Rupees only

### Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 43,500.00

SGST@6% ₹ 2,610.00

CGST@6% ₹ 2,610.00

**Total ₹ 48,720.00**

Received ₹ 0.00

Balance ₹ 48,720.00

Payment mode Credit

You Saved ₹ 5,32,080.00

Stock No. of Boxes Received .....  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Tir .....  
Signature .....

Stock No. of Boxes Received 1143  
Subject to Physical Check  
Name/Employee Code DC02625  
Centre Name Kurukshetra  
Date/Tir 17/11/23  
Signature Roshan M. No. 9140607532