

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

MCH Charkhi Dadri
MCH UNIT, INFORNT OF
GOVERNMENT SENIOR
SECONDARY SCHOOL ,JHADU

SINGH CHOWK,, 127306

Contact No : 8860258510

Place of supply: 07-Delhi

Invoice No. : 1007

Date : 19-10-2023

PO Date : 10-10-2023

PO Number : 108-102023-23954

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Quantity	Unit	Price/ Unit	GST	Amount
1	RENOCEL 4000 I.U INJ.	30021500	11020189	30/04/2025	100	Nos	₹ 145.00	₹ 1,740.00 (12%)	₹ 16,240.00
Total					100			₹ 1,740.00	₹ 16,240.00

Invoice Amount In Words

Sixteen Thousand Two Hundred Forty Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 14,500.00

SGST@6% ₹ 870.00

CGST@6% ₹ 870.00

Total ₹ 16,240.00

Received ₹ 0.00

Balance ₹ 16,240.00

Payment mode Credit

DCDC HSPL CENTRE-MCH CHARKHI DADRI-HARYANA
MATERIAL RECEIVED

DATE 30/10/23

TIME 02:00 PM RECEIVED BY

[Signature]

For SWITCH MEDS

[Signature]
Proprietor