

# 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

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## 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 Rewari  
Civil Hospital Rewari, Kayasthwara  
Mohalla, Rewari,  
Haryana, 123401

Contact No : 9817435163

Place of supply: 07-Delhi

Invoice No. : 1328

Date : 20-01-2024

PO Date : 05-01-2024

PO Number : 61-012024-1328

#	Item name	HSN/SAC	Batch No.	Exp. Date	Mfg. Date	MRP	Quantity	Unit	Price/Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091	GLH01N13	30/09/2025	10/2023	335.78	150	Pcs	134.00	2,412.00 (12%)	22,512.00
2	RENOCEL 4000 I.U INJ.	30021500	11020213	30/06/2025		1,936.00	300	Nos	145.00	5,220.00 (12%)	48,720.00
3	Sodium Hypo 10% (5 Ltr)	2828	VC2023/261		12/2023		12	-	180.00	388.80 (18%)	2,548.80
4	shipping charges	9965					1	-	1,635.00	0.00 (0%)	1,635.00
<b>Total</b>							<b>463</b>			<b>8,020.80</b>	<b>75,415.80</b>

No. of Boxes Received ..... 9 .....  
Subject to Physical Check  
Name/Employee Code ..... Neha (202610)  
Centre Name ..... Ch. Rewari  
Date/Time ..... 23/1/24 ..... 2:01 PM  
Signature ..... M. No. 870 650046 )  
Neha