

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

Regional Hospital Una
REGIONAL HOSPITAL UNA Hamirpur
Road,
174303
Contact No 8506007744

Place of supply: 07-Delhi

Invoice No. : 1174

Date : 17-11-2023

PO Date : 06-11-2023

PO Number : 42-112023-24267

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Mfg. Date	Quantity	Unit	Price/ Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091	HIHE23021C	30/09/2025	10/2023	150	Pcs	₹ 134.00	₹ 2,412.00 (12%)	₹ 22,512.00
Total						150			₹ 2,412.00	₹ 22,512.00

Invoice Amount In Words

Twenty Two Thousand Five Hundred Twelve Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 20,100.00
SGST@6%	₹ 1,206.00
CGST@6%	₹ 1,206.00
Total	₹ 22,512.00
Received	₹ 0.00
Balance	₹ 22,512.00
Payment mode	Credit

DCDCHSPL CENTRE-REGIONAL HOSPITAL, UNA

MATERIAL RECEIVED

DATE 1/12/23 No of Boxes - 1

TIME 12:00 Pm RECEIVED BY Aditya

For SWITCH MEDS

Proprietor