

# 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

Civil Hospital Jind  
CIVIL HOSPITAL JIND GOHANA  
ROAD, 126102  
Contact No - 8295012840

Place of supply: 07-Delhi

**Invoice No. : 1029**

**Date : 23-10-2023**

PO Date : 10-10-2023

PO Number : 23-102023-23957

Sl. No.	Item Name	HSN/SAC	Batch No.	Exp. Date	Quantity	Unit	Price/Unit	GST	Amount
1	RENOCEL 4000 I.U. INJ.	30021500	11020191	03/04/2025	200	Nos	₹ 145.00	3,480.00 (12%)	₹ 32,480.00
2	BP INSTRUMENT	9018			2	Pcs	₹ 1,600.00	₹ 384.00 (12%)	₹ 3,584.00
<b>Total</b>					<b>202</b>			<b>₹ 3,864.00</b>	<b>₹ 36,064.00</b>

Invoice Amount in Words

Thirty Six Thousand Sixty Four Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 32,200.00

SGST@6% ₹ 1,932.00

CGST@6% ₹ 1,932.00

**Total ₹ 36,064.00**

Received ₹ 0.00

Balance ₹ 36,064.00

Payment mode Credit

Stock/No. of Boxes Received 200, 2  
Subject to Physical Check  
Name/Employee Code Sh. B. Singh  
Centre Name DCDC Civil Jind  
Date/Time 25-10-23  
Signature [Signature] 8295012840