

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. : 1008

Date : 19-10-2023

PO Date : 10-10-2023

PO Number : 42-102023-23937

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Quantity	Unit	Price/ Unit	GST	Amount
1	RENOCEL 10000 I.U INJ.	30021500	11030066	30/06/2025	300	Nos	₹ 390.00	14,040.00 (12%)	₹ 1,31,040.00
Total					300			₹ 14,040.00	₹ 1,31,040.00

Invoice Amount In Words

One Lakh Thirty One Thousand Forty Rupees only

Terms and Conditions

Thanks for doing business with us!

DCDCHSPL CENTRE-REGIONAL HOSPITAL, UNA
MATERIAL RECEIVED

DATE: 28/10/23 No of Boxes - 3

TIME: 4:00 PM RECEIVED BY: [Signature]

Sub Total ₹ 1,17,000.00

SGST@6% ₹ 7,020.00

CGST@6% ₹ 7,020.00

Total ₹ 1,31,040.00

Received ₹ 0.00

Balance ₹ 1,31,040.00

Payment mode Credit

For SWITCH MEDS

[Signature]
Proprietor