

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

DCDC@Civil Hospital Panipat
Civil Hospital Panipat, Old Housing
Board Colony, Sukhdev Nagar, Old
Housing Board Colony, Panipat,
132103

Contact No : 8506000689

Place of supply: 07-Delhi

Invoice No. : 913

Date : 22-08-2023

PO Date : 10-08-2023

PO Number : 63-082023-23513

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Inj. Iron Sucrose (100 MG)	30042019	600	₹ 26.00	₹ 1,872.00 (12%)	₹ 17,472.00
Total			600		₹ 1,872.00	₹ 17,472.00

Invoice Amount In Words

Seventeen Thousand Four Hundred Seventy Two Rupees only

Sub Total ₹ 15,600.00

SGST@6% ₹ 936.00

CGST@6% ₹ 936.00

Total ₹ 17,472.00

Terms and Conditions

Thanks for doing business with us!

Received ₹ 0.00

Balance ₹ 17,472.00

Payment mode Credit

Pay To-

Bank Name : AXIS BANK,
MOTI NAGAR, NEW
DELHI

Bank Account No. :
921020027370029

Bank IFSC code :
UTIB0001102

Account holder's name :
SWITCHMEDS

For, : SWITCH MEDS

Authorized Signatory

Stock/No. of Boxes Received 02

Subject to Physical Check Yes

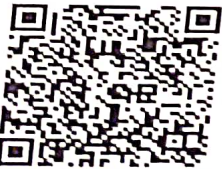
Name/Employee Code DCDC 429

Centre Name Civil Hospital Panipat

Date/Time 22-08-2023

Signature [Signature] M. No. 8506000689

Note: 5 Injections were damaged when we receive the parcel.



LPI SCAN TO PAY