

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 Health Service Pvt. Ltd. @
Tarak Hospital
C-7 Jai Bharat Enclave Dwarka More
New Delhi

Najafgarh Rd Block C Dwarka,
110059

Contact No : 8929037740

Place of supply: 07-Delhi

Invoice No. : 1341

Date : 08-01-2024

PO Date : 05-01-2024

PO Number : 12-012024-24705

Sl	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	100	Pcs	134.00	1,608.00 (12%)	15,008.00
Total							100			1,608.00	15,008.00

Invoice Amount In Words

Thirteen Thousand Eight Hundred

Terms and Conditions

Thank you for doing business with us

Stock/No. of Boxes Received 100 Pcs
Subject to Physical Check
Name/Employee Code Praveen D
Centre Name Tarak Hospital
Date/Time 4.30 P.M. 9-1-2024
Signature [Signature] M. No. 8429037740

Sub Total	₹ 13,400.00
SGST@6%	₹ 804.00
CGST@6%	₹ 804.00
Total	₹ 15,008.00
Received	₹ 0.00
Balance	₹ 15,008.00
Payment mode	Credit

SWITCH MEDS
Proprietor
[Signature]