

<Dial 18002668868> <Wear Masks, Stay Safe>

भारतीय डाक



CD143877552IN IVR:6768143877552

RP JANAKPURI B 1 S.O <110058>

Counter No:1,04/10/2023,15:05

To:DCDC HEALTH S,ROHTAK

PIN:124001, Rohtak HD

From:SWITH MEDS ,JANAKPURI

Wt:9150gms

Am:329.00(Cash)

<Track on www.indiapost.gov.in>

<Dial 18002668868> <Wear Masks, Stay Safe>

DL NO: DL-JNK-145663

W DELHI-110058

Dispatch  
FP

## 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@ PGIMS Rohtak Medical Rd,  
Rohtak, Haryana, 124001  
Contact no : 8929946745

Place of supply: 07-Delhi

**Invoice No. : 965**

**Date : 03-10-2023**

PO Date : 29-09-2023

PO Number : 81-092023-23837

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091	400	₹ 134.00	₹ 6,432.00 (12%)	₹ 60,032.00
<b>Total</b>			<b>400</b>		<b>₹ 6,432.00</b>	<b>₹ 60,032.00</b>

### Invoice Amount In Words

Sixty Thousand Thirty Two Rupees only

### Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 53,600.00

SGST@6% ₹ 3,216.00

CGST@6% ₹ 3,216.00

**Total ₹ 60,032.00**

Received ₹ 0.00

Balance ₹ 60,032.00

Payment mode Credit

**SWITCH MEDS**

711, Vishwa Sadan  
District Centre, Janak Puri  
New Delhi-110058