

# 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 Narnaul  
Civil Hospital Narnaul, New Mohalla  
Mandi,  
123001

Contact No : 9119154122

Place of supply: 07-Delhi

**Invoice No. : 1053**

**Date : 01-11-2023**

PO Date : 10-10-2023

PO Number : 60-102023-23962

#	Item name	HSN/ SAC	Batch No.	Exp. Date	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1	RENOCEL 4000 I.U. INJ.	30021500	11020193	03/04/2025	₹ 1,936.00	800	Nos	₹ 145.00	₹ 13,920.00 (12%)	₹ 1,29,920.00
<b>Total</b>						<b>800</b>			₹ <b>13,920.00</b>	₹ <b>1,29,920.00</b>

### Invoice Amount In Words

One Lakh Twenty Nine Thousand Nine Hundred Twenty Rupees  
only

### Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 1,16,000.00

SGST@6% ₹ 6,960.00

CGST@6% ₹ 6,960.00

**Total ₹ 1,29,920.00**

Received ₹ 0.00

Balance ₹ 1,29,920.00

Payment mode Credit

You Saved ₹ 14,18,880.00

Stock/No. of Boxes Received ..... 7 box  
Subject to Physical Check ..... Yes  
Name/Employee Code ..... K. M. Raj. Saini / Dec 01/21  
Centre Name ..... C.I. Narnaul  
Date/Time ..... 31/11/2023  
Signature ..... Harej M. No. 9119154122