

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. @

MCH Charkhi Dadri
MCH UNIT, INFORNT OF
GOVERNMENT SENIOR

SECONDARY SCHOOL ,JHADU SINGH
CHOWK,, 127306

Contact No : 8860258510

Place of supply: 07-Delhi

Invoice No. : 1365

Date : 20-01-2024

PO Date : 05-01-2024

PO Number : 108-012024-24754

#	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	50	Pcs	₹ 134.00	₹ 804.00 (12%)	₹ 7,504.00	
2	RENOCEL 4000 I.U INJ.	30021500	11020213	30/06/2025		₹ 1,936.00	100	Nos	₹ 145.00	₹ 1,740.00 (12%)	₹ 16,240.00	
3	Sodium Hypo 10% (5 Ltr)	2828	VC2023/261		12/2023		24	-	₹ 180.00	₹ 777.60 (18%)	₹ 5,097.60	
4	shipping						1	-	₹ 1,635.00	₹ 0.00 (0%)	₹ 1,635.00	
Total							175			₹	₹ 3,321.60	₹ 30,476.60

DCDC HOSPITAL CENTRE-MCH CHARKHI DADR-MARTANA
MATERIAL RECEIVED
DATE: 01/02/23
TIME: 03:00 PM RECEIVED BY: [Signature]