

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

Bhagat Chandra Hospital
RZ-F 1/1 Mahavir Enclave Palam
Dabri Road Near
Dwarka Airport Flyover, 110045
Contact No-8287173256

Place of supply: 07-Delhi

Invoice No. : 1043

Date : 31-10-2023

PO Date : 16-10-2023

PO Number : 9-102023-23880

#	Item name	HSN/ SAC	Batch No.	Exp. Date	Quantity	Unit	Price/ Unit	GST	Amount
1	INJ . HEPARIN (25000 I.U.)	30019091	HIHE23011B	30/05/2025	300	Pcs	₹ 134.00	4,824.00 (12%)	₹ 45,024.00
Total					300			₹ 4,824.00	₹ 45,024.00

Invoice Amount In Words

Forty Five Thousand Two

Terms and Conditions

Thanks for doing business

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code Manisha Gupta
Centre Name Bhagat Chandra
Date/Time 31/10/23 11:AM
Signature Manisha M. No. 8506074008

Sub Total	₹ 40,200.00
SGST@6%	₹ 2,412.00
CGST@6%	₹ 2,412.00
Total	₹ 45,024.00
Received	₹ 0.00
Balance	₹ 45,024.00
Payment mode	Credit

For SWITCH MEDS
Manisha
Accountant

