

# SWITCH MEDS

711 VISHWA SADAN DISTRICT CENTRE JANAKPURI NEW DELHI-110058  
Phone no. : 09999428970  
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. @  
DCDC Kidney Care Krishna Nagar  
DCDC HEALTH SERVICES PVT LTD  
451-452 First

floor,Main road,Jheel kurenja,  
opposite taneja diary, 110051  
Contact No : 8130012791

Place of supply: 07-Delhi

**Invoice No. : 1478**

**Date : 05-02-2024**

PO Date : 05-02-2024

PO Number : 204-022024-25063

#	Item name	HSN/ SAC	Batch No.	Exp. Date	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1	BP INSTRUMENT	9018				8	Pcs	₹ 1,600.00	₹ 1,536.00 (12%)	₹ 14,336.00
2	INJ . HEPARIN (25000 I.U.)	30019091	V2312-10B	30/11/2025	₹ 335.78	500	Pcs	₹ 125.00	₹ 7,500.00 (12%)	₹ 70,000.00
3	RENOCEL 4000 I.U INJ.	30021500	11020215	30/06/2025	₹ 1,936.00	100	Nos	₹ 140.00	₹ 1,680.00 (12%)	₹ 15,680.00
4	NEBULISER KIT	90189019				3	-	₹ 890.00	₹ 320.40 (12%)	₹ 2,990.40
5	PULSE OXYMETER					6	-	₹ 650.00	₹ 468.00 (12%)	₹ 4,368.00
6	Sodium Hypo 10% (5 Ltr)	2828				12	-	₹ 180.00	₹ 388.80 (19%)	₹ 2,548.80
7	shipping charges	9965				1	-	₹ 1,000.00	₹ 0.00 (0%)	₹ 1,000.00
<b>Total</b>						<b>630</b>			₹ 11,893.20	₹ 1,10,923.20



Stock/No. of Boxes Received ..... 5 Boxes  
Subject to Physical Check  
Name/Employee Code ..... Twinkle D80227  
Centre Name ..... Krishna Nagar  
Date/Time ..... 6/2/24  
Signature ..... M. No. 8130012791

for h  
Received