

SWITCH MEDS

711 VISHWA SADAN DISTRICT CENTRE JANAKPURI NEW DELHI-110058

Phone no. : 9999428970

Email : SWITCHMEDS@GMAIL.COM

GSTIN : 07CDLPD3827N2Z6

State: 07-Delhi

Tax Invoice

Bill To

DCDC HEALTH SERVICE PVT LTD

First Floor C-185 Rewari Line
Industrial Area Mayapuri, Phase-II

GSTIN : 07AAFCD0204K1Z1

State: 07-Delhi

Ship To

Ruby General Hospital
Ruby General Hospital Ltd Kasba
Golpark, EM Bypass
Kolkata - 700107

Place of supply: 07-Delhi

Invoice No. : 476

Date : 14-12-2022

PO Date : 14-12-2022

PO Number : fa-30

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Gluco strips (accusure)	38220019	1000	₹ 8.00	₹ 960.00 (12%)	₹ 8,960.00
Total			1000		₹ 960.00	₹ 8,960.00

Invoice Amount In Words

Nine Thousand Two Hundred Sixty Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 8,000.00
SGST@6%	₹ 480.00
CGST@6%	₹ 480.00
Shipping	₹ 300.00
Total	₹ 9,260.00
Received	₹ 0.00
Balance	₹ 9,260.00



UPI SCAN TO PAY

Pay To-

Bank Name : AXIS BANK,
MOTI NAGAR, NEW
DELHI

Bank Account No. :
921020027370029

Bank IFSC code :
UTIB0001102

Account holder's name :
SWITCHMEDS

For, : SWITCH MEDS

Authorized Signatory

DCDC HEALTH CENTRE-RUBY GENERAL HOSPITAL, KOLKATA
MATERIAL RECEIVED
DATE: 29/12/22
TIME: 11:30 AM
RECEIVED BY: Mam2