

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

Contact No. : 9717536866

GSTIN : 07AAFCD0204K1Z1

State: 07-Delhi

Ship To

DCDC Health Service Pvt. Ltd. @
National Heart Institute Hospital
Â 49-50 Community Centre East Of
Kailash Behind Sapna Cinema,
110065

Place of supply: 07-Delhi

Invoice No. : 537

Date : 28-01-2023

PO Date : 28-01-2023

PO Number : FA- 10-012023-
21666-1

	HSN/ SAC	Quantity	Price/ Unit			
1	Gluco strips (accusure)	38220019	500	₹ 8.00	₹ 480.00 (12%)	₹ 4,480.00
Total			500		₹ 480.00	₹ 4,480.00

Invoice Amount In Words

Four Thousand Four Hundred Eighty Rupees only

Terms and Conditions

Terms are binding business with us!

Sub Total

₹ 4,000.00

SGST@6%

₹ 240.00

CGST@6%

₹ 240.00

Received

₹ 0.00

Balance

₹ 4,480.00

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



UPI

DCDC HSPL CENTRE-NHI HOSPITAL, EAST OF
MATERIAL RECEIPT
DATE: 30/01/23
TIME: 3:37 PM

