

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@Multan Nagar
B-22 Main Opposite Paschim Vihar
Metro Station Pillar No 225 New
Multan Nagar, 110056
Contact No : 9667923164

Place of supply: 07-Delhi

Invoice No. : 901

Date : 21-08-2023

PO Date : 07-08-2023

PO Number : 1-082023-23394

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	BP INSTRUMENT	9018	2	₹ 1,600.00	₹ 384.00 (12%)	₹ 3,584.00
2	Gluco strips (accusure)	38220019	100	₹ 8.00	₹ 96.00 (12%)	₹ 896.00
Total			102		₹ 480.00	₹ 4,480.00

Invoice Amount In Words

Four Thousand Four Hundred Eighty Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 4,000.00
SGST@6%	₹ 240.00
CGST@6%	₹ 240.00
Total	₹ 4,480.00
Received	₹ 0.00
Balance	₹ 4,480.00
Payment mode	Credit



LPI 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

Stock/No. of Boxes Received 1 Box
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time 21/8/23 12:30
M. No. 9867923164

