

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 Health Service Pvt. Ltd. @

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. : 1421

Date : 11-01-2024

PO Date : 11-01-2024

PO Number : 1-012024-24755

Sl No	Item Name	HSN/SAC	Quantity	Unit	Rate	Amount	Tax	Total
1	Gluco strips (accusure)	38220019	400	Pcs	₹ 8.00	₹ 384.00	(12%)	₹ 3,584.00
Total			400			₹ 384.00		₹ 3,584.00

Invoice Amount In Words

Three Thousand Five Hundred Eighty Four Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 3,200.00

SGST@6% ₹ 192.00

CGST@6% ₹ 192.00

Total ₹ 3,584.00

Stock/No. of Boxes Received 4 Box Received ₹ 0.00
Subject to Physical Check
Name/Employee Code ADDC Balance ₹ 3,584.00
Centre Name Multan Nagar
Date/Time 11/01/24 Payment mode Credit
Signature Adv M. No. 9667923164

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



LPI SCAN TO PAY

