

# 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@ Ruby General Hospital  
Ruby General Hospital Ltd Kasba  
Golpark, EM Bypass Kolkata, 700107  
Contact NO : 8506005556

Place of supply: 07-Delhi

Invoice No. : 911

Date : 22-08-2023

PO Date : 07-08-2023

PO Number : 39-082023-23463

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Gluco strips (accusure)	38220019	500	₹ 8.00	₹ 480.00 (12%)	₹ 4,480.00
<b>Total</b>			<b>500</b>		<b>₹ 480.00</b>	<b>₹ 4,480.00</b>

### 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
<b>Total</b>	<b>₹ 4,480.00</b>
Received	₹ 0.00
Balance	₹ 4,480.00
Payment mode	Credit

### 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 ..... 01  
Subject to Physical Check  
Name/Employee Code ... G. ANAN. / DC00513  
Centre Name ..... R. 4. 11  
Date/Time ..... 26/08/23  
Signature ..... M. No.....