

# 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

DCDC Health Service Pvt. Ltd.@  
Glocal Hospital Begusarai  
Shushil Nagar, Near Singhaul  
Pokhar Thana -  
Nh- 31, Reliance Petrol Pump,  
P.O+P.S - Begusarai, Dist: Begusarai,  
Bihar, 851134

Place of supply: 07-Delhi

**Invoice No. : 677**

**Date : 22-04-2023**

PO Date : 05-04-2023

PO Number : 74-042023-22356-4

#	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

### 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 SCAN TO PAY

Stock/No. of Boxes Received ..... 1  
Subject to Physical Check  
Name/Employee Code ..... DC01084  
Centre Name ..... GLOCAL BIS  
Date/Time ..... 22/4/23  
Signature ..... M. No. ....

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