

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. @

GH, Gandhi Hospital, secbad

Gandhi Hospital , Bhoiguda

Musheerabad, Dist- Hyderabad,

500020

Place of supply: 07-Delhi

Invoice No. : 726

Date : 25-05-2023

PO Date : 22-05-2023

PO Number : fa- 145-052023-22749-

12

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Gluco strips (accusure)	38220019	2000	₹ 8.00	₹ 1,920.00 (12%)	₹ 17,920.00
Total			2000		₹ 1,920.00	₹ 17,920.00

Invoice Amount In Words

Seventeen Thousand Nine Hundred Twenty Rupees only

Sub Total ₹ 16,000.00

SGST@6% ₹ 960.00

CGST@6% ₹ 960.00

Total ₹ 17,920.00

Terms and Conditions

Thanks for doing business with us!

Received ₹ 0.00

Balance ₹ 17,920.00

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
SWITCH MEDS
711, Vishwa Sadan
District Centre, Janak Puri
New Delhi-110058
Authorized Signatory



UPI

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.