

# 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. @

District Hospital Raebareli

Ranabeni Madhav Singh Jila

Chikitsalay near Bus

Stop, 229001

Contact No : 8506006174

Place of supply: 07-Delhi

**Invoice No. : 1423**

**Date : 12-01-2024**

PO Date : 28-12-2023

PO Number : 43-122023-24675

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	glucostrips (accusure)		500	Pcs	₹ 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



UPI SCAN TO PAY

Stock/No. of Boxes Received 1 (Box)  
Subject to Physical Check DCD/20-31  
Name/Employee Code DHR B.L.  
Centre Name 19 PM 23/1/24  
8-95257995