

# 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. @

Ruby General Hospital

Ruby General Hospital Ltd kasba

Golpark, EM

Bypass kolkata, 700107

Place of supply: 07-Delhi

**Invoice No. : 519**

**Date : 18-01-2023**

PO Date : 10-01-2023

PO Number : FA- 39-012023-  
21455-6

| #            | Item name               | HSN/ SAC | Quantity    | Price/ Unit | GST               | Amount            |
|--------------|-------------------------|----------|-------------|-------------|-------------------|-------------------|
| 1            | Gluco strips (accusure) | 38220019 | 1000        | ₹ 8.00      | ₹ 960.00<br>(12%) | ₹ 8,960.00        |
| <b>Total</b> |                         |          | <b>1000</b> |             | <b>₹ 960.00</b>   | <b>₹ 8,960.00</b> |

### Invoice Amount In Words

Nine Thousand Two Hundred Ten Rupees only

### Terms and Conditions

Thanks for doing business with us!

|              |                   |
|--------------|-------------------|
| Sub Total    | ₹ 8,000.00        |
| SGST@6%      | ₹ 480.00          |
| CGST@6%      | ₹ 480.00          |
| Shipping     | ₹ 250.00          |
| <b>Total</b> | <b>₹ 9,210.00</b> |
| Received     | ₹ 0.00            |
| Balance      | ₹ 9,210.00        |

### 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



LPI SCAN TO PAY