

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.@
Multan Nagar
B-22 Main Opposite Paschim Vihar
Metro Station Pillar No 225 New
Multan Nagar , 110056

Place of supply: 07-Delhi

Invoice No. : 605

Date : 09-03-2023

PO Date : 06-03-2023

PO Number : fa- 1-032023-22028-

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Item name	HSN/SAC	Quantity	Price/Unit	GST	Amount
1 Gluco strips (accusure)	38220019	200	₹ 8.00	₹ 192.00 (12%)	₹ 1,792.00
Total		200		₹ 192.00	₹ 1,792.00

Invoice Amount In Words

One Thousand Seven Hundred Ninety Two Rupees
only

Sub Total ₹ 1,600.00

SGST@6% ₹ 96.00

CGST@6% ₹ 96.00

Total ₹ 1,792.00

Terms and Conditions

Thanks for doing business with us!

Received ₹ 0.00

Balance ₹ 1,792.00

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

DCDCHSPL CENTRE-B-22, MULTAN NAGAR
MATERIAL RECEIVED

DATE 11/3/23

TIME 4 PM RECEIVED BY [Signature]

