

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. : 767

Date : 13-06-2023

PO Date : 06-06-2023

PO Number : fa- 1-062023-22831-9

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	BP INSTRUMENT	9018	2	₹ 1,600.00	₹ 384.00 (12%)	₹ 3,584.00
2	Gluco strips (accusure)	38220019	200	₹ 8.00	₹ 192.00 (12%)	₹ 1,792.00
Total			202		₹ 576.00	₹ 5,376.00

Invoice Amount In Words

Five Thousand Three Hundred Seventy Six Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 4,800.00
SGST@6%	₹ 288.00
CGST@6%	₹ 288.00
Total	₹ 5,376.00
Received	₹ 0.00
Balance	₹ 5,376.00



LPI SCAN TO PAY

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

Stock/No. of Boxes Received 2 Boxes
Subject to Physical Check
Name/Employee Code Ad. D00148
Centre Name Multan Nagar
Date/Time 13/6/23
Signature M. No. 9667923164

