

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 Lane
Industrial Area Mayapuri, Phase-II

Contact No. : 8527812533

GSTIN : 07AAAFCD0204K1Z1

State: 07-Delhi

Ship To

Multan Nagar
B-22 Main Opposite Paschim Vihar
Metro Station Pillar
No 225 New Multan Nagar, 110056
Contact No : 9667923164

Place of supply: 07-Delhi

Invoice No. : 1028

Date : 23-10-2023

PO Date : 10-10-2023

PO Number : 1-102023-23856

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Gluco strips (accusure)	38220019	300	₹ 8.00	₹ 288.00 (12%)	₹ 2,688.00
Total			300		₹ 288.00	₹ 2,688.00

Invoice Amount In Words

Two Thousand Six Hundred Eighty Eight Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 2,400.00
SGST@6%	₹ 144.00
CGST@6%	₹ 144.00
Total	₹ 2,688.00
Received	₹ 0.00
Balance	₹ 2,688.00
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



LIPID SCAN TO PAY

For, : SWITCH MEDS,

Authorized Signatory

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code *Aditi D Poojya*
Centre Name *Multan Nagar*
Date/Time *23/10/23*
Signature *Aditi* M. No. *9667923164*

