

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

Contact No. : 8506005556

GSTIN : 07AAFCD0204K1Z1

State: 07-Delhi

Ship To

DCDC Health Service Pvt. Ltd. @

Sadar Hospital Dumka

SOUTH BLOCK 1st FLOOR DIALYSIS

UNIT NEW BUILDING Sadar Hospital

Dumka, 814101

Place of supply: 07-Delhi

Invoice No. : 520

Date : 18-01-2023

PO Date : 10-01-2023

PO Number : FA- 33-012023-21478-

6

Item name	HSN/SAC	Quantity	Price/Unit	GST	Amount
1 Gluco strips (accusure)	38220019	500	₹ 8.00	₹ 480.00 (12%)	₹ 4,480.00
Total		500		₹ 480.00	₹ 4,480.00

Invoice Amount In Words

Four Thousand Seven Hundred Thirty Rupees only

Terms and Conditions

Thanks for doing business with us!

DODCHSPL CENTRE-SADAR HOSPITAL, DUMKA
MATERIAL RECEIVED

DATE... 27/1/23

TIME... 11:05 Am RECEIVED BY... *[Signature]*

Sub Total

₹ 4,000.00

SGST@6%

₹ 240.00

CGST@6%

₹ 240.00

Shipping

₹ 250.00

Total

₹ 4,730.00

Received

₹ 0.00

Balance

₹ 4,730.00

Pay To-

Bank Name : AXIS BANK,
MOTI NAGAR, NEW DELHI

Bank Account No. :
921020027370029

Bank IFSC code :
UTIB0001102

Account holder's name :
SWITCHMEDS

SWITCHMEDS
711, Vishwa Sadan
District Centre, Janak Puri
New Delhi-110058

Authorized Signatory

[Signature]



UPI