

# 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 Line  
Industrial Area Mayapuri, Phase-II

Contact No. : 8527812533

GSTIN : 07AAFCD0204K1Z1

State: 07-Delhi

### Ship To

DCDC Health Service Pvt. Ltd. @  
Yathartha Hospital  
Plot Number-01, Sector 110 , Near  
Maharishi  
Ashram,Noida, 201304

Contact No : 7697109398

Place of supply: 07-Delhi

**Invoice No. : 1401**

**Date : 09-01-2024**

PO Date : 05-01-2024

PO Number : 64-012024-24811

#	Item name	HSN/ SAC	Batch No.	Mfg. Date	Quantity	Unit	Price/ Unit	GST	Amount
1	Sodium Hypo 10% (5 Ltr)	2828	VC2023/261	12/2023	12	-	₹ 180.00	₹ 388.80 (18%)	₹ 2,548.80
2	Gluco strips (accusure)	38220019			200	Pcs	₹ 8.00	₹ 192.00 (12%)	₹ 1,792.00
3	shipping				1	-	₹ 1,635.00	₹ 0.00 (0%)	₹ 1,635.00
<b>Total</b>					<b>213</b>			<b>₹ 580.80</b>	<b>₹ 5,975.80</b>

### Invoice Amount In Words

Five Thousand Nine Hundred Seventy Six Rupees only

### Terms and Conditions

Thanks for doing business with us!

Stock/No. of Boxes Received ..... 3 Box  
Subject to Physical Check DC02724  
Name/Employee Code .....  
Centre Name Yathartha Hospital Noida  
Date/Time 9:07 AM 21/1/2024  
Signature ..... M. No. ....

Sub Total	₹ 5,395.00
SGST@6%	₹ 96.00
CGST@6%	₹ 96.00
SGST@9%	₹ 194.40
CGST@9%	₹ 194.40
Round off	₹ 0.20
<b>Total</b>	<b>₹ 5,976.00</b>
Received	₹ 0.00
Balance	₹ 5,976.00
Payment mode	Credit

