

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. @

DH, Karimnagar
District Head Quarter Hospital
,Beside MCH Hospital
,Dist-Karimnagar, 505001

Place of supply: 07-Delhi

Invoice No. : 756

Date : 08-06-2023

PO Date : 06-06-2023

PO Number : fa- 138-062023-
22754-8

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	BP INSTRUMENT	9018	3	₹ 1,600.00	₹ 576.00 (12%)	₹ 5,376.00
2	Gluco strips (accusure)	38220019	1000	₹ 8.00	₹ 960.00 (12%)	₹ 8,960.00
Total			1003		₹ 1,536.00	₹ 14,336.00

Invoice Amount In Words

Fourteen Thousand Three Hundred Thirty Six
Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 12,800.00
SGST@6%	₹ 768.00
CGST@6%	₹ 768.00
Total	₹ 14,336.00
Received	₹ 0.00
Balance	₹ 14,336.00



UPI 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

Divya
19/6/23