

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. @
CHC, Sattupalli
Area Hospital, Opp J.V.R Degree
College, Sattupally,
507303

Place of supply: 07-Delhi

Invoice No. : 729

Date : 25-05-2023

PO Date : 22-05-2023

PO Number : fa- 140-052023-22743-
8

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	BP INSTRUMENT	9018	5	₹ 1,600.00	₹ 960.00 (12%)	₹ 8,960.00
2	Gluko strips (accusure)	38220019	2000	₹ 8.00	₹ 1,920.00 (12%)	₹ 17,920.00
Total			2005		₹ 2,880.00	₹ 26,880.00

Invoice Amount In Words

Twenty Six Thousand Eight Hundred Eighty Rupees
only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 24,000.00
SGST@6%	₹ 1,440.00
CGST@6%	₹ 1,440.00
Total	₹ 26,880.00
Received	₹ 0.00
Balance	₹ 26,880.00



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

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

Authorized Signatory

Olivera
26/05/2023