

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@District Hospital Ghaziabad
 DISTRICT COMBINED HOSPITAL SEC
 23, 201001
 Contact No : 8506002727

Place of supply: 07-Delhi

Invoice No. : 895

Date : 21-08-2023

PO Date : 07-08-2023

PO Number : 41-082023-23376

#	Item name	HSN/SAC	Quantity	Price/Unit	amt	tax amt
1	NIPRO PREMIER STRIPS STP 100 T	90259000	200	₹ 7.65	₹ 183.60 (12%)	₹ 1,713.60
Total			200		₹ 183.60	₹ 1,713.60

Invoice Amount In Words
 One Thousand Seven Hundred Fourteen Rupees
 only

Sub Total	₹ 1,530.00
SGST@6%	₹ 91.80
CGST@6%	₹ 91.80
Round off	₹ 0.40

Terms and Conditions

Thanks for doing business with us

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code faha Naor
 Centre Name Ghaziabad
 Date/Time 21-8-2023
 Signature M. No. 8506002727

Total ₹ 1,714.00

Received	₹ 0.00
Balance	₹ 1,714.00
Payment mode	Credit



Bank Name : AXIS BANK,
 MOTI NAGAR, NEW
 DELHI

Bank Account No.
 921020027370029

Bank IFSC code
 01180001102

Account holder's name
 SWITCHMEDS

For SWITCH MEDS

Authorized Signatory