

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@ Trak Hospital

C-7 Jai Bharat Enclave Dwaraka

More New Delhi Najafgarh Rd Block

C Dwarka, 110059

Contact No : 8929037740

Place of supply: 07-Delhi

Invoice No. : 882**Date : 21-08-2023**

PO Date : 07-08-2023

PO Number : 12-082023-23352

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
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

Terms and Conditions

Thanks for doing business with us!

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.

Sub Total	₹ 1,530.00
SGST@6%	₹ 91.80
CGST@6%	₹ 91.80
Round off	₹ 0.40
Total	₹ 1,714.00
Received	₹ 0.00
Balance	₹ 1,714.00
Payment mode	Credit

Pay To-Bank Name : AXIS BANK,
MOTI NAGAR, NEW
DELHIBank Account No. :
921020027370029Bank IFSC code :
UTIB0001102Account holder's name :
SWITCHMEDS

For, : SWITCH MEDS

Authorized Signatory



LFI SCAN TO PAY