

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

GSTIN : 07AAFCD0204K1Z1

State: 07-Delhi

Ship To

DCDC Health Service Pvt. Ltd. @
CHC, Huzurabad
AH Huzurabad, Dist-Karim Nagar, 505468
Contact No : 8588850032

Place of supply: 07-Delhi

Invoice No. : 815

Date : 18-07-2023

PO Date : 12-07-2023

PO Number : fa - 139-072023-23223

| # | Item name | HSN/ SAC | Quantity | Price/ Unit | GST | Amount |
|--------------|-------------------------|----------|-------------|-------------|-----------------|-------------------|
| 1 | Gluco strips (accusure) | 38220019 | 1000 | ₹ 8.00 | ₹ 960.00 (12%) | ₹ 8,960.00 |
| Total | | | 1000 | | ₹ 960.00 | ₹ 8,960.00 |

Invoice Amount In Words

Eight Thousand Nine Hundred Sixty Rupees only

Terms and Conditions

Thanks for doing business with us!

| | |
|--------------|-------------------|
| Sub Total | ₹ 8,000.00 |
| SGST@6% | ₹ 480.00 |
| CGST@6% | ₹ 480.00 |
| Total | ₹ 8,960.00 |
| Received | ₹ 0.00 |
| Balance | ₹ 8,960.00 |
| Payment mode | Credit |

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



UPI SCAN TO PAY