

# 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

Nayyar Hospital  
3, Dasonda Singh Rd, Amritsar,  
143001

Contact No : 8595955923

Place of supply: 07-Delhi

**Invoice No. : 1013**

**Date : 20-10-2023**

PO Date : 10-10-2023

PO Number : 120-102023-23904

Sl No	Description	Qty	Unit Price	Amount	Tax	Total
1	Glucostrips (accusure)	500	₹ 8.00	₹ 4,000.00	₹ 480.00 (12%)	₹ 4,480.00
<b>Total</b>		<b>500</b>		<b>₹ 4,000.00</b>	<b>₹ 480.00</b>	<b>₹ 4,480.00</b>

### Invoice Amount In Words

Four Thousand Four Hundred Eighty Rupees only

### Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 4,000.00
SGST@6%	₹ 240.00
CGST@6%	₹ 240.00
Received	₹ 0.00
Balance	₹ 4,480.00
Payment mode	Credit

Stock/No. of Boxes Received ..... 1 BOX  
Subject to Physical Check  
Name/Employee Code ..... Vijay Duxmi / DC02507  
Centre Name ..... Nayyar Hospital  
Date/Time ..... 25/10/23 1:30 pm  
Signature ..... [Signature] M. No. 8595955923

For SWITCH MEDS

Proprietor