

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. @

Sadar Hospital Simdega SADAR
HOSPITAL,

NH 23, THANA TOLLI, SALDEGA,
SIMDEGA, JHARKHAND- 835223

Place of supply: 07-Delhi

Invoice No. : 575

Date : 11-02-2023

PO Date : 09-02-2023

PO Number : fa-70-022023-21813-

6

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Glucostrips (accusure)	38220019	500	₹ 8.00	₹ 480.00 (12%)	₹ 4,480.00
Total			500		₹ 480.00	₹ 4,480.00

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

Total ₹ 4,480.00

Received ₹ 0.00

Balance ₹ 4,480.00

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

DCDCHSPL CENTRE-SADAR HOSPITAL, SIMDEGA
MATERIAL RECEIVED

DATE: 11/2/23

TIME: 2:30pm

RECEIVED BY:

Chumasi Kumar