

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 Health Service Pvt. Ltd. @

Regional Hospital Bilaspur
REGIONAL HOSPITAL EXCISE
COLONY,
174001

Contact No : 7018470530

Place of supply: 07-Delhi

Invoice No. : 886

Date : 21-08-2023

PO Date : 07-08-2023

PO Number : 29-082023-23356

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Inj. Iron Sucrose (100 MG)	30042019	50	₹ 26.00	₹ 156.00 (12%)	₹ 1,456.00
Total			50		₹ 156.00	₹ 1,456.00

Invoice Amount In Words

One Thousand Four Hundred Fifty Six Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 1,300.00
SGST@6%	₹ 78.00
CGST@6%	₹ 78.00
Total	₹ 1,456.00
Received	₹ 0.00
Balance	₹ 1,456.00
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



LPI SCAN TO PAY

Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code Sachin DC00300
Centre Name R.H. Bilaspur
Date/Time 25/8/2023 5.10.00 PM
Signature [Signature] M. No. 7018470530