

# 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

Regional Hospital Bilaspur

REGIONAL HOSPITAL EXCISE

COLONY,

174001 Contact No - 7018470530

Place of supply: 07-Delhi

**Invoice No. : 1183**

**Date : 17-11-2023**

PO Date : 06-11-2023

PO Number : 29-112023-24291

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Gluco strips (accusure)	38220019	500	₹ 8.00	₹ 480.00 (12%)	₹ 4,480.00
<b>Total</b>			<b>500</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
<b>Total</b>	<b>₹ 4,480.00</b>
Received	₹ 0.00
Balance	₹ 4,480.00
Payment mode	Credit

Stock/No. of Boxes Received ..... 01 Box  
Subject to Physical Check  
Name/Employee Code ..... Sankin DC00300  
Centre Name ..... RH Bilaspur  
Date/Time ..... 5/12/2023  
Signature ..... [Signature] M. No. 7018470530

FOR SWITCH MEDS

Proprietor