

SWITCH MEDS

711 VISHWA SADAN DISTRICT CENTRE JANAKPURI NEW DELHI-110058

Phone no. : 9999428970

Email : SWITCHMEDS@GMAIL.COM

GSTIN : 07CDLPD3827N2Z6

State: 07-Delhi

DLNO: 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. @
Deen Dayal Upadhyay Hospital Shimla
Deen Dayal Upadhyay Hospital, Dialysis
Unit, Near Old
Bus Stand, Opp. Gurudwara, 171001
Contact No : 9418291979

Place of supply: 07-Delhi

Invoice No. : 829

Date : 28-07-2023

PO Date : 26-07-2023

PO Number : 48-072023-23204

#	Item name	H.N / SAC	Quantity	Price/ Unit	GST	Amount
1	Inj. Iron Sucrose (100 MG)	30042019	100	₹ 26.00	₹ 312.00 (12%)	₹ 2,912.00
Total			100		₹ 312.00	₹ 2,912.00

Invoice Amount In Words

Two Thousand Nine Hundred Twelve Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 2,600.00
SGST@6%	₹ 156.00
CGST@6%	₹ 156.00
Total	₹ 2,912.00
Received	₹ 0.00
Balance	₹ 2,912.00
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



LFI SCAN TO PAY

Stock/No. of Boxes Received1.....
Subject to Physical Check
Name/Employee CodeAnshu Dc2023.....
Centre NameDDUH Shimla.....
Date/Time28/07/23.....
Signature
.....