

SWITCH MEDS

711 VISHWA SADAN DISTRICT CENTRE JANAKPURI NEW DELHI-110058

Phone no. : 9999428970

Email : SWITCHMEDS@GMAIL.COM

GSTIN : 07CDLPD3827N2Z6

State: 07-Delhi

Mahesh

31/5/23

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. @
DH, Jangaon
District hospital, Jangaon, Near Opp:
BSNL OFFICE
VEGETABLE MARKET, 506167

Place of supply: 07-Delhi

Invoice No. : 728

Date : 25-05-2023

PO Date : 22-05-2023

PO Number : fa- 137-052023-22755-

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Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1 Gluco strips (accusure)	38220019	1000	₹ 8.00	₹ 960.00 (12%)	₹ 8,960.00
Total		1000		₹ 960.00	₹ 8,960.00

Invoice Amount In Words

Eight Thousand Nine Hundred Sixty Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 8,000.00
SGST@6%	₹ 480.00
CGST@6%	₹ 480.00
Total	₹ 8,960.00
Received	₹ 0.00
Balance	₹ 8,960.00

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
SWITCH MEDS
711, Vishwa Sadan
District Centre, Janak Puri
New Delhi-110058

Authorized Signatory

[Signature]

[Signature]

Out for Delivery.



UPI SCAN TO PAY