

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. @
Multan Nagar
B-22 Main Opposite Paschim Vihar
Metro Station Pillar No 225 New
Multan Nagar, 110056

Place of supply: 07-Delhi

Invoice No. : 523

Date : 18-01-2023

PO Date : 10-01-2023

PO Number : FA- 1-012023-21420-
8

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

Invoice Amount In Words

Four Thousand Nine Hundred Thirty Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 4,000.00
SGST@6%	₹ 240.00
CGST@6%	₹ 240.00
Shipping	₹ 450.00
Total	₹ 4,930.00
Received	₹ 0.00
Balance	₹ 4,930.00



UPI SCAN TO PAY

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

DCDCHSPL CENTRE-B-22, MULTAN NAGAR
MATERIAL RECEIVED

DATE... 18/1/23
TIME... 3 PM

RECEIVED BY... *Adi*

