

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. : 572

Date : 11-02-2023

PO Date : 08-02-2023

PO Number : FA- 1-022023-21842-

7

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Gluko strips (accusure)	38220019	300	₹ 8.00	₹ 288.00 (12%)	₹ 2,688.00
2	BP INSTRUMENT	9018	3	₹ 1,600.00	₹ 576.00 (12%)	₹ 5,376.00
Total			303		₹ 864.00	₹ 8,064.00

Invoice Amount In Words

Eight Thousand Two Hundred Fourteen Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 7,200.00
SGST@6%	₹ 432.00
CGST@6%	₹ 432.00
Shipping	₹ 150.00
Total	₹ 8,214.00
Received	₹ 0.00
Balance	₹ 8,214.00

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

DCDCHSPL CENTRE-B-22, MULTAN NAGAR
MATERIAL RECEIVED

DATE: 11/2/23
TIME: 3:00 PM
RECEIVED BY: [Signature]
Authorized Signatory



UPI SCAN TO PAY



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