

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. @

Civil Hospital Bhiwani
1st Floor, Near PMO Office, Ch.
Bansilal Civil Hospital
Bhiwani, Ghanta Ghar Chowk,
127021

Place of supply: 07-Delhi

Invoice No. : 763

Date : 12-06-2023

PO Date : 07-06-2023

PO Number : fa- 49-062023-
22846-7

Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1 Gluco 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 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
Total	₹ 4,480.00
Received	₹ 0.00
Balance	₹ 4,480.00



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...
STOCKING. of Boxes Received
Subject to Physical Check
Name/Employee Code Sunny DC02434
Centre Name Bansilal Civil Hospital
Date/Time 12/06/23
Signature Sunny M. No. 972935767
Authorized Signatory