

SWITCH MEDS

711 VISHWA SADAN DISTRICT CENTRE JANAKPURI NEW DELHI-110058

Phone no. : 9999428970

Email : SWITCHMEDS@GMAIL.COM

GSTIN : 07CDLPD3827N2Z6

State: 07-Delhi

DL NO: DL-JNK-145663

Tax Invoice

Bill To

DCDC HEALTH SERVICE PVT LTD

First Floor C-185 Rewari Line
Industrial Area Mayapuri, Phase-II

Contact No. : 8527812533

GSTIN : 07AAFCD0204K1Z1

State: 07-Delhi

Ship To

DCDC@DCDC Kidnay Care - Moti
Nagar

H-1, Kailash Park, Near Moti Nagar
Metro Station, Pillar No-330,
110015

Contact No : 8840000500

Place of supply: 07-Delhi

Invoice No. : 885

Date : 21-08-2023

PO Date : 07-08-2023

PO Number : 100-082023-23355

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Gluco strips (accusure)	38220019	300	₹ 8.00	₹ 288.00 (12%)	₹ 2,688.00
Total			300		₹ 288.00	₹ 2,688.00

Invoice Amount in Words

Two Thousand Six Hundred Eighty Eight Rupees
only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 2,400.00
SGST@6%	₹ 144.00
CGST@6%	₹ 144.00
Total	₹ 2,688.00
Received	₹ 0.00
Balance	₹ 2,688.00
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

Stock/No. of Boxes Received 01 PKT
Subject to Physical Check
Name/Employee Code D. D. Gupta
Centre Name DCDC
Date/Time 21/08/2023
M. No. 8051755031
Name



L1P1 SCAN TO PAY

