

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 Health Service Pvt. Ltd. @
Curesta Global Hospital
Curesta Global Hospital, Deepatoli,
Near Surendra
Nath School- 834009
Contact No : 9304889041

Place of supply: 07-Delhi

Invoice No. : 999

Date : 14-10-2023

PO Date : 09-10-2023

PO Number : 130-102023-23843

#	Item name	HSN / SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	glucostrips (accusure)		500	Pcs	₹ 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
Payment mode	Credit

Stock/No. of Boxes Received ...01.....
 Subject to Physical Check
 Name/Employee Code DCO2114.....
 Centre Name KRETI ARPANA TOPPO.....
 Date/Time ...26/10/23/ 06:25 PM.....
 Signature *[Signature]* M. No.....

For SWITCHMEDS
[Signature]
 Proprietor