

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. @

KCGMC Karnal
Kalpana Chawla Government
Medical College, Model
Town, Karnal, 132001

Contact No : 8929946744

Place of supply: 07-Delhi

Invoice No. : 1289

Date : 13-12-2023

PO Date : 12-12-2023

PO Number : 82-122023-24573

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Gluco strips (accusure)	38220019	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 ...500 pks..
Subject to Physical Check
Name/Employee Code
Centre Name KCGMC
Date/Time 10:30 PM 27.12.23
Signature M. No. 9518088526

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

For SWITCH MEDS

Authorized Signatory



LPI SCAN TO PAY

Signature M. No.
Date/Time
Centre Name
Name/Employee Code
Subject to Physical Check