

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

GSTIN : 07AAFCD0204K1Z1

State: 07-Delhi

Ship To

DCDC Health Service Pvt. Ltd. @

DCDC Kidney 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. : 813

Date : 18-07-2023

PO Date : 05-07-2023

PO Number : fa - 100-072023-23185-8

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Gluco strips (accusure)	38220019	400	₹ 8.00	₹ 384.00 (12%)	₹ 3,584.00
Total			400		₹ 384.00	₹ 3,584.00

Invoice Amount In Words

Three Thousand Five Hundred Eighty Four Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 3,200.00
SGST@6%	₹ 192.00
CGST@6%	₹ 192.00
Total	₹ 3,584.00
Received	₹ 0.00
Balance	₹ 3,584.00
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



LIPID SCAN TO PAY

Stock/No. of Boxes Received 18/07/2023
Subject to Physical Check
Name/Employee Code DCDC/1299
Centre Name DCDC Moti Nagar
Date/Time 18/07/2023
Signature M. No. 8051255839

