

# 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. @

Bhagat Chandra Hospital RZ-F 1/1

Mahavir Enclave Palam Dabri Road

Near Dwarka Airport Flyover, 110045

Place of supply: 07-Delhi

Invoice No. : 567

Date : 11-02-2023

PO Date : 08-02-2023

PO Number : fa- 9-022023-21764-9

Item Name	HSN/ SAC	Quantity	Price/ Unit	Amount	Amount
1 Gluco strips (accusure)	38220019	500	₹ 8.00	₹ 480.00	₹ 4,480.00
				(12%)	
<b>Total</b>		<b>500</b>		<b>₹ 480.00</b>	<b>₹ 4,480.00</b>

### 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
<b>Total</b>	<b>₹ 4,480.00</b>
Received	₹ 0.00
Balance	₹ 4,480.00



### 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

**SWITCH MEDS**

711, Vishwa Sadan  
District Centre, Janak Puri  
New Delhi-110058

Authorized Signatory

*Preeti*

DCDCSPL CENTRE-BHAGAT CHANDRA HOSPITAL, MAHAVIR ENCLAVE

**MATERIAL RECEIVED**

DATE: 11/02/2023

TIME: 9:30 PM RECEIVED BY: *Jani*

