

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@District Hospital Lakhimpur

Khiri

District Hospital, Lakhimpur khiri,

Near T.B ward Hospital road, Dist,

Police line, Lakhimpur, Uttar

Pradesh 262701, 262701

Contact No : 6393323652

Place of supply 07-Delhi

Invoice No. : 896

Date : 21-08-2023

PO Date : 07-08-2023

PO Number : 87-082023-23377

Sl. No.	Description	HSN Code	Quantity	Unit Price	Total Price	GST	Net Total
1	NIPRO PREMIER STRIPS STP 100 T	90259000	100	₹ 7.65	₹ 765.00	₹ 91.80 (12%)	₹ 856.80
Total			100			₹ 91.80	₹ 856.80

Invoice Amount in Words
Eight Hundred Fifty Seven Rupees only

Terms and Conditions

Thank you for your business with us.

Sub Total	₹ 765.00
SGST@6%	₹ 45.90
CGST@6%	₹ 45.90
Round off	₹ 0.20
Received	₹ 0.00
Balance	₹ 857.00
Payment mode	Credit

Pay To-

Bank Name : AXIS BANK,
MOTI NAGAR, NEW
DELHI

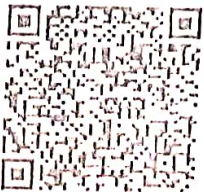
Bank Account No. :
921020027370029

Bank IFSC code :
UTIB0001102

Account holder's name :
SWITCHMEDS

For : SWITCH MEDS

Authorized Signatory



Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code Om - 1979
Centre Name Lakhimpur
Date/Time 20/8/23 01:00pm
Signature M. No. 7309390559