

SWITCH MEDS

11 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

CIVIL HOSPITAL REWARI
CIVIL HOSPITAL REWARI
KAYASTHWARA MOHALLA,
REWARI HARYANA-123401
CONTACT-9817435163

Place of supply: 07-Delhi

Invoice No. : 1197

Date : 29-11-2023

PO Date : 06-11-2023

PO Number : 61-112023-24123

Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1 Gluco strips (accusure)	38220019	500	₹ 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

No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code Neha (DL 221123)
Centre Name CH Rewari
Date/Time 29.11.23, 2:00 PM
Signature

Neha 88662246

For SWITCH MEDS

Proprietor