

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@Yathartha Hospital
Plot Number-01, Sector 110, Near
Maharishi Ashram, Nodia, 201304
Contact No: 7697109398

Place of supply: 07-Delhi

Invoice No. : 893

Date : 21-08-2023

PO Date : 07-08-2023

PO Number : 64-082023-23368

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Gluco strips (accusure)	38220019	100	₹ 8.00	₹ 96.00 (12%)	₹ 896.00
Total			100		₹ 96.00	₹ 896.00

Invoice Amount In Words

Eight Hundred Ninety Six Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 800.00
SGST@6%	₹ 48.00
CGST@6%	₹ 48.00
Total	₹ 896.00
Received	₹ 0.00
Balance	₹ 896.00
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 1 box
Subject to Physical Check
Name/Employee Code Ganna (2536)
Centre Name Yathartha
Date/Time 21/8/23 2 pm
Signature M. No. 7697109398



UPI SCAN TO PAY