SWITCH MEDS

711 VISHWA SA<mark>DAN DISTRICT CENTR**E JANA**KPURI NEW DELHI-1</mark>10058

Phone no.: 9999428970

Email: SWITCHMEDS@GMAIL.COM

GSTIN: 07CDLPD3827N2Z6

State: 07-Delhi

Tax invoice

1450939302 Place of supply: 07-Delhi

Invoice No.: 697

Date: 06-05-2023

PO Date: 05-05-2023 PO Number: fa- 64-052023-22575-8

Bill To

OCDC HEALTH SERVICE PVT LTD

irst Floor C-185 Rewari Line ndustrial Area Mayapuri, Phase-II

ISTIN: 07AAFCD0204K1Z1

state: 07-Delhi

Ship To

DCDC Health Service Pvt. Ltd. @

Yathartha Hospital

Plot Number-01, Sector 110, Near

Maharishi

Ashram, Noida, 201304

m na me	HSN/ SAE	Quantity Pric	e/ Unit		Andries
Gluco strips (accusure)	38 22 0 019	300	₹ 8.00	₹ 288.00 (12%)	₹ 2,688.00
Total		300		₹ 288.00	₹ 2,688.00
ce Amount In Words		Sub Total			₹ 2,400.00
Thousand Six Hundred Eighty Eight Rupees only		SGST@6%			₹ 144.00
and Conditions		CGST@6%			₹ 144.00
ears guarantee and warranty		Total Received	1111		₹2.68\$.00 ₹0.00
,		Balance			₹ 2,688.00



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

Authorized Signatory

ock/11 of Boxes Received bje to Physical Check

ame/Employee Code Jentre Name ...

Date/Time Signature