

SWITCH MEDS

711 VISHWA SADAN DISTRICT CENTRE JANAKPURI NEW DELHI-110058

Phone no : 9999428970

Email : SWITCHMEDS@GMAIL.COM

GSTIN : 07CDLPD3827N276

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 @
DCDC Kidney Care- Moti Nagar
Metro Station Pillar No- 330,
110015

Place of supply: 07-Delhi

Invoice No. : 666

Date : 17-04-2023

PO Date : 05-04-2023

PO Number : FA- 100-042023-
22274-3

Sl No	Description	Quantity	Unit Price	Total Price	Tax	Net Total
1	Gluco strips (accusure)	38220019	600	₹ 8.00	₹ 576.00 (12%)	₹ 5,376.00
Total			600		₹ 576.00	₹ 5,376.00

Invoice Amount In Words

Five Thousand Three Hundred Seventy Six Rupees
only

Sub Total ₹ 4,800.00

SGST@6% ₹ 288.00

CGST@6% ₹ 288.00

Total ₹ 5,376.00

Terms and Conditions

Thanks for doing business with us!

Received ₹ 0.00

Balance ₹ 5,376.00

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



Stock/No. of Boxes Received 1
Subject to physical check
Name, En. & Reg. No. D.P. 0016/N/NITIN
Centre Name MOTI NAGAR, D.
Date/Time 18/4/23 1:20 PM
Signature Nishu Oberoi M. No. 9211866479