

SWITCH MEDS

711 VISHWA SADAN DISTRICT CENTRE JANAKPURI NEW DELHI-110058

Phone no. : 9999428970

Email : SWITCHMEDS@GMAIL.COM

GSTIN : 07CDLPD3827N2Z6

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. @
Civil Hospital Panipat
Civil Hospital Panipat, Old Housing
Board Colony, Sukhdev Nagar, Old
Housing Board Colony, Panipat,
132103

Place of supply: 07-Delhi

Invoice No. : 565

Date : 11-02-2023

PO Date : 09-02-2023

PO Number : Fa- 63-022023-
21748-9

| # | Item name | HSN/ SAC | Quantity | Price/ Unit | GST | Amount |
|--------------|-------------------------|----------|------------|-------------|-------------------|-------------------|
| 1 | Gluko 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 Six 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 |
| Shipping | ₹ 200.00 |
| Total | ₹ 4,680.00 |
| Received | ₹ 0.00 |
| Balance | ₹ 4,680.00 |

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



UPI SCAN TO PAY

DCDCHSPL CENTRE-CIVIL HOSPITAL, PANIPAT
MATERIAL RECEIVED

DATE: 11-02-2023

RECEIVED BY: *Rajesh*