

SWITCH MEDS

711 VISHWA SADAN DISTRICT CENTRE JANAKPURI NEW DELHI-110058

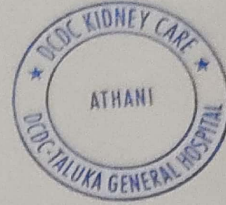
Phone no. : 09999428970

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 Health Service Pvt. Ltd. @

TH Athani

TALUKA GENERAL HOSPITAL

ATHANI, Dialysis unit. Near

karanatak bank Miraj road

, Basvareshwar circle, 591304

Contact No : 8618706258

Place of supply: 07-Delhi

Invoice No. : 1462

Date : 27-01-2024

PO Number : 169-012024-25001

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Sodium Hypo 10% (5 Ltr)	2828	12	₹ 180.00	₹ 388.80 (18%)	₹ 2,548.80
2	shipping charges	9965	1	₹ 3,600.00	₹ 648.00 (18%)	₹ 4,248.00
Total			13		₹ 1,036.80	₹ 6,796.80

Invoice Amount In Words

Six Thousand Seven Hundred Ninety Seven Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 5,760.00
SGST@9%	₹ 518.40
CGST@9%	₹ 518.40
Round off	₹ 0.20
Total	₹ 6,797.00

Received	₹ 0.00
Balance	₹ 6,797.00
Payment mode	Credit

Stock/No. of Boxes Received 03
Subject to Physical Check
Name/Employee Code
Centre Name G.H. Athani
Date/Time 16-02-24 11:00 AM
Signature M. No. 1825702918281

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.

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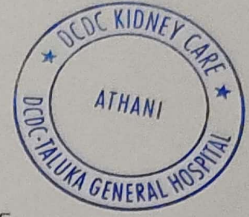
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For, : SWITCH MEDS

Pay To-

Bank Name : AXIS
BANK, MOTI NAGAR,
NEW DELHI

Bank Account No. :
921020027370029

Bank IFSC code :
UTIB0001102

Account holder's
name : SWITCHMEDS



UPI SCAN TO PAY

Authorized Signatory

Stock/No. of Boxes Received 03
Subject to Physical Check
Name/Employee Code
Centre Name G. H. Athani
Date/Time 16-02-24 12pm
Signature M. No. 962075281

