

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.
Bhagat Chandra Hospital
RZ-F 1/1 Mahavir Enclave Palam
Dabri Road Near Dwarka Airport
Flyover - 110045

Place of supply: 07-Delhi
Invoice No. : 973
Date : 23-09-2023
PO Date : 06-09-2023
PO Number : 9-092023-23607

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Gluco 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 Four Hundred Eighty Rupees only

Terms and Conditions

Thanks for doing business with us!

Stock/No. of Boxes Received (1)
 Subject to Physical Check
 Name/Employee Code Manisha Gupta
 Centre Name Bhagat Chandra
 Date/Time 23/09/23 11:30
 Signature Manisha M. No. 8506074008

Sub Total	₹ 4,000.00
SGST@6%	₹ 240.00
CGST@6%	₹ 240.00
Total	₹ 4,480.00
Received	₹ 0.00
Balance	₹ 4,480.00
Payment mode	Credit

SWITCHMEDS
 Jagok Puri
 110058