

SWITCH MEDS

711 VISHWA SADAN DISTRICT CENTRE JANAKPURI NEW DELHI-110058
Phone no. : 9999428970
Email : SWITCHMEDS@GMAIL.COM
GSTIN : 07CDLPD3827N2Z6
State: 07-Delhi

LAMBA COURIERS & CARGO
JANAK PURI, NEW DELHI-58
PHONE: 011-26505180
MOBILE: 98111-32495

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. @
Government Hospital Pilkhuwa
Near Police Chowky Railway Fatak.
Turn from Fly over
Pillar No. 122 Uttar Pradesh 245304,
245304

Place of supply: 07-Delhi

Invoice No. : 772

Date : 13-06-2023

PO Date : 06-06-2023

PO Number : fa- : 73-062023-
22880-11

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	BP INSTRUMENT	9018	1	₹ 1,600.00	₹ 192.00 (12%)	₹ 1,792.00
2	Pulse oximeter	9019	2	₹ 650.00	₹ 156.00 (12%)	₹ 1,456.00
Total			3		₹ 348.00	₹ 3,248.00

Invoice Amount In Words

Three Thousand Two Hundred Forty Eight Rupees only

Sub Total

₹ 2,900.00

SGST@6%

₹ 174.00

CGST@6%

₹ 174.00

Terms and Conditions

Thanks for doing business with us

Received

₹ 3,248.00

Balance

₹ 3,248.00

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

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