

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

Contact No. : 9610054625

GSTIN : 07AAFCD0204K1Z1

State: 07-Delhi

Ship To

DCDC Health Service Pvt. Ltd. @

Venkateshwar Hospital
VENKATESHWAR HOSPITAL,
SECTOR 18-A,
DWARKA, NEW DELHI, 110075

Place of supply: 07-Delhi

Invoice No. : 557

Date : 07-02-2023

PO Date : 10-01-2023

PO Number : FA- 38-012023-
21446-3

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	BP INSTRUMENT	9018	2	₹ 1,600.00	₹ 384.00 (12%)	₹ 3,584.00
Total			2		₹ 384.00	₹ 3,584.00


Invoice Amount In Words

Three Thousand Eight Hundred Thirty Four Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 3,200.00
SGST@6%	₹ 192.00
CGST@6%	₹ 192.00
Shipping	₹ 250.00
Total	₹ 3,834.00
Received	₹ 0.00
Balance	₹ 3,834.00

DCDC HSPL CENTRE- VENKATESHWAR HOSPITAL, DWARKA
MATERIAL RECEIVED
DATE: 10/2/23
TIME: 1:30 PM RECEIVED BY: 

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