

# SWITCH MEDS

711 VISHWA SADAN DISTRICT CENTRE JANAKPURI NEW DELHI-110058

Phone No. 9999428970

EMAIL: SWITCHMEDS@GMAIL.COM

GSTIN: 07CDLPD3827N2Z6

State: D-Delhi

## Tax Invoice

Ship From

DCDC HEALTH SERVICE PVT LTD

1st Floor C-185 Rewari Line

Industrial Area Mayapuri, Phase-II

GSTIN: 07AAFCD0204K1Z1

State: 07-Delhi

Ship To

DCDC Health Service Pvt. Ltd. @

District Hospital Firozabad

S.N.M. District Hospital & T.B.

Sanatorium Rehna Rd, Bypass Rd,

Company Baag, Arya Nagar,

Firozabad, 283203

Place of supply: 07-Delhi

Invoice No. : 588

Date : 18-02-2023

PO Date : 08-02-2023

PO Number : fa- 65-022023-21745-

10

HSN/SAC	Quantity	Price/Unit	SGST	Amount
9018	2	₹ 1,600.00	₹ 384.00 (12%)	₹ 3,584.00
<b>Total</b>	<b>2</b>		<b>₹ 384.00</b>	<b>₹ 3,584.00</b>

Amount In Words

Three Thousand Five Hundred Eighty Four Rupees

Sub Total

₹ 3,200.00

SGST@6%

₹ 192.00

CGST@6%

₹ 192.00

**Total**

**₹ 3,584.00**

Received

₹ 0.00

Balance

₹ 3,584.00

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

**SWITCH MEDS**

711, Vishwa Sadan  
District Centre, Janak Puri  
New Delhi-110058

Authorized Signatory

*Rohit*

DCDC HSPL CENTRE-DISTRICT HOSPITAL, FIROZABAD  
**MATERIAL RECEIVED**

DATE 22/02/2023

TIME 12:50 PM RECEIVED BY: *[Signature]*

