

SWITCH MEDS

711 VISHWA SADAN DISTRICT CENTRE JANAKPURI NEW DELHI-110058

Phone no. : 9999428970

Email : SWITCHMEDS@GMAIL.COM

GSTIN : 07CDLPD3827N2Z6

State: 07-Delhi

LAMBDA COURIERS & CARGO
JANAKPURI NEW DELHI-110058
PHONE: 9999428970
MOBILE: 99111-32495

1450939306

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. @
Regional Hospital Una
REGIONAL HOSPITAL UNA Hamirpur
Road,
174303

Place of supply: 07-Delhi

Invoice No. : 694

Date : 06-05-2023

PO Date : 05-05-2023

PO Number : fa- 42-052023-22580-8

Sl. No.	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 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

Terms and Conditions

Stock/No. of Boxes Received 1

Subject to Physical Check

Name/Employee Code Aditya

Centre Name RH Una

Date/Time 15-5-23

Signature [Signature] M. No. 7018456483

Pay To-

For : SWITCH MEDS



LFPV

Bank Name : AXIS BANK,
MOTI NAGAR, NEW DELHI

Bank Account No. :
921020027370029

Bank IFSC code :
UTIB0001102

Account holder's name :
SWITCHMEDS

Authorized Signatory