

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

GSTIN : 07AAFCD0204K1Z1

State: 07-Delhi

Ship To

DCDC Health Service Pvt. Ltd. @
District Hospital Sultanpur
Sultanpur, Faizabad - Sultanpur Rd,
Majorganj, Majar
Ganj, Sultanpur, 228001

Place of supply: 07-Delhi

Invoice No. : 734

Date : 27-05-2023

PO Date : 22-05-2023

PO Number : fa- 59-052023-22740-1

Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
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
only

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

Thanks for doing business with us!

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



QR CODE TO PAY

Stock/No. of Boxes Received 2 1 Box
Subject to Physical Check
Name/Employee Code Ganu Lal
Centre Name Sultanpur
Date/Time 30/5/23 6:20 PM
Signature [Signature] M. No. 7379132883

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