

# 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. @

PGIMS Rohtak  
Medical Rd, Rohtak, Haryana,  
124001

Contact No : 8929946745

Place of supply: 07-Delhi

**Invoice No. : 773**

**Date : 13-06-2023**

PO Date : 07-06-2023

PO Number : fa - 81-062023-  
22842-5

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	BP INSTRUMENT	9018	5	₹ 1,600.00	₹ 960.00 (12%)	₹ 8,960.00
<b>Total</b>			<b>5</b>		<b>₹ 960.00</b>	<b>₹ 8,960.00</b>

### Invoice Amount In Words

Eight Thousand Nine Hundred Sixty Rupees only

### Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 8,000.00
SGST@6%	₹ 480.00
CGST@6%	₹ 480.00
<b>Total</b>	<b>₹ 8,960.00</b>
Received	₹ 0.00
Balance	₹ 8,960.00

### 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 ..... 5 .....  
Subject to Physical Check  
Name/Employee Code ..... P.02JA10102435 .....  
Centre Name ..... PGIMS Rohtak .....  
Date/Time ..... 15.06.2023 11:01 AM .....  
Signature ..... [Signature] ..... M. No. 8929946745