

# SWITCH MEDS

711 VISHWA SADAN DISTRICT CENTRE JANAKPURI NEW DELHI-110058

Phone no. : 9999428970

Email : SWITCHMEDS@GMAIL.COM

GSTIN : 07CDLPD3827N2Z6

State: 07-Delhi

DL NO: DL-JNK-145663

## Tax Invoice

### Bill To

**DCDC HEALTH SERVICE PVT LTD**

First Floor C-185 Rewari Line  
Industrial Area Mayapuri, Phase-II

Contact No. : 8527812533

GSTIN : 07AAFCD0204K1Z1

State: 07-Delhi

### Ship To

DCDC Health Service Pvt. Ltd. @  
DH, Sircilla

Government Area Hospital ,Dist-  
Srichila,Near-  
Ambedkar chowk, 505301

Contact No : 6304193195

Place of supply: 07-Delhi

**Invoice No. : 1291**

**Date : 13-12-2023**

PO Date : 07-12-2023

PO Number : 143-122023-24529

| Item Name       | HSN/SAC | Quantity | Unit | Price/Unit | GST               | Amount            |
|-----------------|---------|----------|------|------------|-------------------|-------------------|
| 1 BP INSTRUMENT | 9018    | 3        | Pcs  | ₹ 1,600.00 | ₹ 576.00<br>(12%) | ₹ 5,376.00        |
| <b>Total</b>    |         | <b>3</b> |      |            | <b>₹ 576.00</b>   | <b>₹ 5,376.00</b> |

### Invoice Amount In Words

Five Thousand Three Hundred Seventy Six Rupees only

### Terms and Conditions

Thanks for doing business with us!

|              |                   |
|--------------|-------------------|
| Sub Total    | ₹ 4,800.00        |
| SGST@6%      | ₹ 288.00          |
| CGST@6%      | ₹ 288.00          |
| <b>Total</b> | <b>₹ 5,376.00</b> |
| Received     | ₹ 0.00            |
| Balance      | ₹ 5,376.00        |
| Payment mode | Credit            |



UPI SCAN TO PAY

### 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

Stock/No. of Boxes Received ..... 03  
Subject to Physical Check  
Name/Employee Code ..... DC03040/Manish  
Centre Name ..... DH, Sircilla  
Date/Time ..... 26/12/23 / 11:00 PM  
Signature ..... M. No. 6304193195