

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. @

Sahara hospital

Janu Nagar, Simariya, Post- Kemri,

Tehsil-

Milak,Rampur, 243701

Place of supply: 07-Delhi

Invoice No. : 737

Date : 27-05-2023

PO Date : 22-05-2023

PO Number : fa-111-052023-22718-

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

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

For doing business with us!



Pay To-

Bank Name : AXIS BANK

MOTI NAGAR

Bank Account

9210200273700000

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

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No. 227430227