

# SWITCH MEDS

711 VISHWA SADAN DISTRICT CENTRE JANAKPURI NEW DELHI  
Phone no. : 9999428970  
Email : SWITCHMEDS@GMAIL.COM  
GSTIN : 07CDLPD3827N2Z6  
State: 07-Delhi

## 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  
Sadar Hospital Dh  
SADAR HOSPITAL,  
DHANBAD- 82600

Item name	HSN/ SAC
1 BP INSTRUMENT	9018
<b>Total</b>	

## Invoice Amount In Words

Three Thousand Five Hundred Eighty Four Rupees

## Terms and Conditions

1. 5 years guarantee and warranty



## Pay To-

Bank Name : AXIS BANK,  
MOTI NAGAR, NEW DELHI

Bank Account No. :  
921020027370029

Bank IFSC code :  
UTIB0001102

Account holder's name :  
SWITCHMEDS

145899207  
LAMBACOURIERS & CARGO  
JANAK PURI NEW DELHI-58  
PHONE : 9999428970  
MOBILE : 99111-3249F

Place of supply: 07-Delhi

Invoice No. : 693

Date : 06-05-2023

PO Date : 05-05-2023

PO Number : fa- 69-052023-22570-3

Price/ Unit	GST	Amount
₹ 1,600.00	₹ 384.00 (12%)	₹ 3,584.00
	₹ 384.00	₹ 3,584.00

	₹ 3,200.00
SGST@6%	₹ 192.00
CGST@6%	₹ 192.00
<b>Total</b>	₹ 3,584.00
Received	₹ 0.00
Balance	₹ 3,584.00

For : SWITCH MEDS

Authorized Signatory

Stock/No. of Boxes Received ..... 01 .....  
Subject to Physical Check  
Name Employee Code ..... 7.000814  
Centre Name ..... Sadar Hospital Dhanbad.  
Date Time ..... 13/05/23  
Signature ..... M. No. 9504172351

