

# 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

GSTIN : 07AAFCD0204K1Z1

State: 07-Delhi

### Ship To

DCDC Health Service Pvt. Ltd. @

Civil Hospital Gurgaon

Civil Hospital VIKAS NAGAR BASAI SEC-  
10,

122001

Contact No : 8818024273

Place of supply: 07-Delhi

Invoice No. : 805

Date : 18-07-2023

PO Date : 05-07-2023

PO Number : fa- 21-072023-23127

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	BP INSTRUMENT	9018	2	₹ 1,600.00	₹ 384.00 (12%)	₹ 3,584.00
<b>Total</b>			<b>2</b>		<b>₹ 384.00</b>	<b>₹ 3,584.00</b>

### Invoice Amount in Words

Three Thousand Five Hundred Eighty Four Rupees only

### Terms and Conditions

Thanks for doing business with us!

Sub Total

₹ 3,200.00

SGST@6%

₹ 192.00

CGST@6%

₹ 192.00

**Total**

**₹ 3,584.00**

Received

₹ 0.00

Balance

₹ 3,584.00

Payment mode

Credit

### 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



LIPD

Stock/No. of Boxes Received .....1.....  
Subject to Physical Check  
Employee Code .....Kishna 2037  
Name .....Civil Hospital  
Date/Time .....19.7.23 .....3:00 PM  
Signature .....Kishna M. No. 8566054008