

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

Arogyam Hospital Hazaribagh

Zila Parishad Bhawan District More
Jharkhand-

825301, 825301

Place of supply: 07-Delhi

Invoice No. : 472

Date : 09-12-2022

PO Date : 09-12-2022

PO Number : 75-122022-21068-2

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	BP INSTRUMENT	9018	3	₹ 1,600.00	₹ 576.00 (12%)	₹ 5,376.00
Total			3		₹ 576.00	₹ 5,376.00

Invoice Amount In Words

Five Thousand Three Hundred Seventy Six Rupees
only

Sub Total

₹ 4,800.00

SGST@6%

₹ 288.00

CGST@6%

₹ 288.00

Terms and Conditions

Thanks for doing business with us!

Total

₹ 5,376.00

Received

₹ 0.00

Balance

₹ 5,376.00

Pay To-

Bank Name : AXIS BANK,
MOTI NAGAR, NEW
DELHI

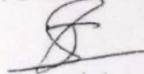
Bank Account No. :
921020027370029

Bank IFSC code :
UTIB0001102

Account holder's name :
SWITCHMEDS

For, : SWITCH MEDS

For SWITCHMEDS



Proprietor

Authorized Signatory



LPI CAN TO PAY

