

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

District Hospital Maharajganj

Dialysis Center, District Hospital,

Fareda road, near

headquarters, 273303

Place of supply: 07-Delhi

Invoice No. : 736

Date : 27-05-2023

PO Date : 22-05-2023

PO Number : fa-92-052023-22742-1

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

Invoice Amount In Words

Three Thousand Five Hundred Eighty Four Rupees only

Terms and Conditions

Thanks for doing business with us!

Pay To-

Bank Name : AXIS BANK,
MOTI NAGAR, NEW DELHI

Bank Account No. :
921020027370029

Bank IFSC code :
UTIB0001102

Account holder's name :
SWITCHMEDS

DCDCHSPL CENTRE-DIST. HOSP
MATERIAL RECEIVED

DATE: 31/5/23

TIME: 9:00 PM RECEIVED BY:

Sub total	₹ 3,200.00
SGST@6%	₹ 192.00
CGST@6%	₹ 192.00
Total	₹ 3,584.00
Received	₹ 0.00
Balance	₹ 3,584.00

For : SWITCH MEDS

SWITCH MEDS

711, Vishwa Sadan
District Centre, Janak Puri
New Delhi-110058
Authorized Signatory



UPI SCAN TO PAY

1450939487
Dr. Anath. Tripathi