

# SWITCH MEDS

711 VISHWA SADAN DISTRICT CENTRE JANAKPURI NEW DELHI 110059

Phone no. : 9999428970

Email : SWITCHMEDS@GMAIL.COM

GSTIN : 07CDLPD3827N2Z6

State: 07-Delhi

LAMBDA COURIERS & CARTON  
JANAKPURI NEW DELHI  
PHONE: 99111-32495  
MOBILE: 99111-32495

## 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 Kaithal  
Huda Sector 18, Patil Road, Kaithal,  
Haryana,  
136027, 136027

Place of supply: 07-Delhi

**Invoice No. : 770**

**Date : 13-06-2023**

PO Date : 06-06-2023

PO Number : fa- 66-062023-  
22788-11

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

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

### Pay To-

Bank Name : AXIS BANK,  
MOTI NAGAR, NEW  
DELHI

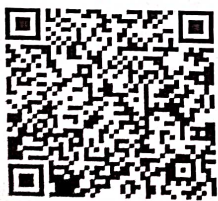
Bank Account No. :  
921020027370029

Bank IFSC code :  
UTIB0001102

Account holder's name :  
SWITCHMEDS

For, : SWITCH MEDS

Authorized Signatory



UPI SCAN TO PAY

Stock/No. of Boxes Received .....  
Subject to Physical Check  
Name/Employee Code Manu Bana / DC02754  
Centre Name C.H. Kaithal  
Date/Time 14/06/23 3:33  
Signature Manu Bana M. No. 9350451771