

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

Regional Hospital Bilaspur
REGIONAL HOSPITAL EXCISE
COLONY, 174001

Place of supply: 07-Delhi

Invoice No. : 495

Date : 28-12-2022

PO Date : 08-12-2022

PO Number : fa- 29-122022-
21015-5

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	BP INSTRUMENT	9018	1	₹ 1,600.00	₹ 192.00 (12%)	₹ 1,792.00
Total			1		₹ 192.00	₹ 1,792.00

Invoice Amount In Words

One Thousand Seven Hundred Ninety Two Rupees
only

Terms and Conditions

Thanks for doing business with us!

DCDCHSPL CENTRE-REGIONAL HOSPITAL, BILASPUR
MATERIAL RECEIVED

DATE 9-1-2023

TIME 10:00AM

RECEIVED BY

Sub Total

₹ 1,600.00

SGST@6%

₹ 96.00

CGST@6%

₹ 96.00

Total

₹ 1,792.00

Received

₹ 0.00

Balance

₹ 1,792.00

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