

Backend Entry

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 INK 1456831

Invoice

Bill To

DCDC HEALTH SERVICE PVT LTD

First Floor C-185 Rewari Line
Industrial Area Mayapuri, Phase-II

Contact No. : 8527812533

GSTIN : 07AAFCD0204K1Z1

State: 07-Delhi

Ship To

DCDC Health Service Pvt. Ltd. @
SHKM Govt Medical College Mewat
SHKM Govt Medical College,
Nalhar, Mewat

Haryana- 122107, 122107

Contact No : 8929946746

Place of supply: 07-Delhi

Invoice No. : 904

Date : 21-08-2023

PO Date : 07-08-2023

PO Number : 83-082023-23399

Sl No	Description	HSN	Qty	Unit Price	Net Amount	Tax	Total
1	BP INSTRUMENT	9018	2	₹ 1,600.00	₹ 3,200.00	₹ 384.00 (12%)	₹ 3,584.00
2	Glucostrips (accusure)	38220019	300	₹ 8.00	₹ 2,400.00	₹ 288.00 (12%)	₹ 2,688.00
Total			302		₹ 6,272.00		₹ 6,272.00

Invoice Amount in Words

Six Thousand Two Hundred Seventy Two Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 6,600.00

SGST@6% ₹ 336.00

CGST@6% ₹ 336.00

Received ₹ 0.00

Balance ₹ 6,272.00

Payment mode Credit



UPI

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

Stock No. of Boxes Received

Subject to Physical Check

Name/Employee Code DLO0890

Centre Name S.H.K.M. Mewat

Date/Time

Signature M. No.

(Signature)

7027270724

Backend Entry *(Signature)*