

# 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

DCDC Health Service Pvt. Ltd. @  
DCDC Dialysis Center Kurukshetra  
Government Polyclinic Umari road,  
Sec-04 Kurukshetra Haryana,  
136118

Place of supply: 07-Delhi

**Invoice No. : 583**

**Date : 18-02-2023**

PO Date : 09-02-2023

PO Number : fa- 107- 022023-  
21809-10

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

### Invoice Amount In Words

Three Thousand Five Hundred Eighty Four Rupees  
only

Sub 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

### 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

For, : SWITCH MEDS

Authorized Signatory



LPII SCAN TO PAY

DCDCHSPL CENTRE-DISTRICT HOSPITAL KURUKSHETRA  
**MATERIAL RECEIVED**

DATE: 09/2/2023

TIME.....RECEIVED BY.....*Gourav*