

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. @

Korutla

CHC Korutla, Distt- Jagtial, 505326

Place of supply: 07-Delhi

Invoice No. : 553

Date : 07-02-2023

PO Date : 28-12-2022

PO Number : FA- 118-122022-
21125-7

Item Name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1 BP INSTRUMENT	9018	5	₹ 1,600.00	₹ 960.00 (12%)	₹ 8,960.00
Total		5		₹ 960.00	₹ 8,960.00

Invoice Amount In Words

Eight Thousand Nine Hundred Sixty Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total

₹ 8,000.00

SGST@6%

₹ 480.00

CGST@6%

₹ 480.00

Total

₹ 8,960.00

Received

₹ 0.00

Balance

₹ 8,960.00

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

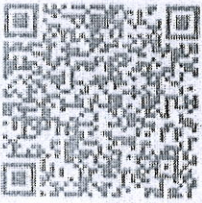
SWITCH MEDS

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

Rotis



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UPI