

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. @
Peddapalli
DH Peddapalli, Distt- karim Nagar,
505172

Place of supply: 07-Delhi

Invoice No. : 554

Date : 07-02-2023

PO Date : 28-12-2022

PO Number : FA- 119-122022-
21120-6

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	BP INSTRUMENT	9018	3	₹ 1,600.00	₹ 576.00 (12%)	₹ 5,376.00
Total			3		₹ 576.00	₹ 5,376.00

Invoice Amount In Words

Five Thousand Three Hundred Seventy Six Rupees
only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 4,800.00
SGST@6%	₹ 288.00
CGST@6%	₹ 288.00
Total	₹ 5,376.00
Received	₹ 0.00
Balance	₹ 5,376.00

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

Rohit



UPI SCAN TO PAY