

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

KCGMC Karnal
Kalpana Chawla Government
Medical College, Model Town,
karnal, 132001

Place of supply: 07-Delhi

Invoice No. : 492

Date : 28-12-2022

PO Date : 10-12-2022

PO Number : fa- 82-122022-
21069-12

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

Invoice Amount In Words

Three Thousand Five Hundred Eighty Four Rupees
only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 3,200.00
SGST@6%	₹ 192.00
CGST@6%	₹ 192.00
Total	₹ 3,584.00
Received	₹ 0.00
Balance	₹ 3,584.00

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

DCDCHSPL CENTRE-KCGMC, KARNAL
MATERIAL RECEIVED

DATE 11-1-23

TIME 11:00 AM RECEIVED BY Akanshi