

SWITCH MEDS

711 VISHWA SADAN DISTRICT CENTRE JANAKPURI NEW DELHI-110058

Phone no. : 9999428970

Email : SWITCHMEDS@GMAIL.COM

GSTIN : 07CDLPD9827N2Z6

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

Civil Hospital Jind
CIVIL HOSPITAL JIND GOHANA
ROAD, 126102

Place of supply: 07-Delhi

Invoice No. : 497

Date : 28-12-2022

PO Date : 08-12-2022

PO Number : fa- 23-122022-
21114-1

Sl	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

Authorized Signatory



DCDC HSPL CENTRE-CIVIL HOSPITAL, JIND
MATERIAL RECEIVED
DATE: 04/01/2023
TIME: 3:00 PM RECEIVED BY: *[Signature]*

