

SWITCH MEDS

711 VISHWA SADAN DISTRICT CENTRE JANAKPURI NEW DELHI-110058

Phone no. : 9999428970

Email : SWITCHMEDS@GMAIL.COM

GSTIN : 07CDLPD3827N2Z6

State: 07-Delhi

DL NO: DL-JNK-145663

Tax Invoice

Bill To

DCDC HEALTH SERVICE PVT LTD

First Floor C-185 Rewari Line
Industrial Area Mayapuri, Phase-II

Contact No. : 8527812533

GSTIN : 07AAFCD0204K1Z1

State: 07-Delhi

Ship To

DCDC Health Service Pvt. Ltd. @
Sadar Hospital Dumka
SOUTH BLOCK 1st FLOOR DIALYSIS
UNIT NEW
BUILDING Sadar Hospital Dumka,
814101
Contact No : 7209638909

Place of supply: 07-Delhi

Invoice No. : 810

Date : 18-07-2023

PO Date : 06-07-2023

PO Number : fa- 33-072023-23203

#	Item name	HSN/SAC	Quantity	Price/ Unit	GST	Amount
1	BP INSTRUMENT	9018	1	₹ 1,600.00	₹ 192.00 (12%)	₹ 1,792.00
Total			1		₹ 192.00	₹ 1,792.00

Invoice Amount In Words

One Thousand Seven Hundred Ninety Two Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 1,600.00
SGST@6%	₹ 96.00
CGST@6%	₹ 96.00
Total	₹ 1,792.00
Received	₹ 0.00
Balance	₹ 1,792.00
Payment mode	Credit

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

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code Saxena / D.00894
Centre Name J.N.K.H. Dumka
Date/Time 18/07/23 Sat 12:39 PM
Signature M. No. 8506000181