

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. @

District Hospital Sitapur

Dialysis Center, District Hospital,

Sitapur, Near water

tanki Lalbagh, Nai basti, 261001

Place of supply: 07-Delhi

Invoice No. : 738

Date : 27-05-2023

PO Date : 22-05-2023

PO Number : fa-91-052023-22695-1

Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1 BP INSTRUMENT	9018	4	₹ 1,600.00	₹ 768.00 (12%)	₹ 7,168.00
Total		4		₹ 768.00	₹ 7,168.00

Invoice Amount In Words

Seven Thousand One Hundred Sixty Eight Rupees

Sub Total

₹ 6,400.00

SGST@6%

₹ 384.00

CGST@6%

₹ 384.00

Total

₹ 7,168.00

Received

₹ 0.00

Balance

₹ 7,168.00

Terms and Conditions

Thanks for doing business with us!

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



Stock/No. of Boxes Received 1
Subject to Physical Check
Employee Code DC02094
Date/Time 27/05/2023
Signature [Signature]
M. No. 630642359