

Dispatch  
JP

CD1430778532K INR1676514977  
 BP INSTRUMENT S.I.S.D 110053  
 Counter Bill, 04/10/2023, 14:15  
 To: DEEP CHAND DIALYSIS CENTER  
 PLOT 11/032, SHANARA SO  
 FRONT WITH NEDE, JANAK PURI  
 NIT 234000  
 Amt: 109.04 (Cash)  
 (For: 109.04) (Net: 109.04) (Gst: 0.00) (Total: 109.04)  
 (For: 109.04) (Net: 109.04) (Gst: 0.00) (Total: 109.04)

DELHI-110058

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**  
 Deep Chand Dialysis Center Pvt. Ltd.  
 Dr. Hedgewar Arogya Sansthan  
 A Karkardooma 110032  
 Contact No : 8505050053

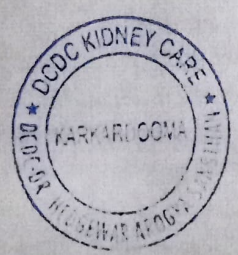
Place of supply: 07-Delhi  
 Invoice No. : 933  
 Date : 13-09-2023  
 PO Date : 06-09-2023  
 PO Number : 6-092023-23606

Quantity	Price/Unit	GST	Amount
2	₹ 1,600.00	₹ 384.00 (12%)	₹ 3,584.00
<b>Total</b>	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
<b>Total</b>	<b>₹ 3,584.00</b>
Received	₹ 0.00
Balance	₹ 3,584.00
Payment mode	Credit



Stock/No. of Boxes Received ..... 1 Box  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time ..... 14/9/23 12:30 pm  
 Signature ..... M. No. 8130012991

*Inspector*  
**SWITCH MEDS**  
 711, Vishwa S...  
 District Centre, Janak Puri  
 New Delhi-110053