

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. @

Mahatma Gandhi Institute of Medical

Sciences, Hisar ITI Chowk,

Behind Hari Place, Tosham road,

Hisar-125001

Place of supply: 07-Delhi

Invoice No. : 586

Date : 18-02-2023

PO Date : 09-02-2023

PO Number : fa- 93-022023-21718-3

Sl No	Item Name	HSN/SAC	Quantity	Price/Unit	CGST	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

SWITCH MEDS

711, Vishwa Sadan
District Centre, Janak Puri
New Delhi-110058

Authorized Signatory

Rohit



UPI QR CODE

DCDCHSPL CENTRE-MGIMS HOSPITAL, HISAR
MATERIAL RECEIVED

DATE 21/2/23

TIME 12:05pm

RECEIVED BY

Jawar