

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.@
Glocal Hospital Begusarai
Shushil Nagar, Near Singhaul
Pokhar Thana -
Nh- 31, Reliance Petrol Pump,
P.O+P.S - Begusarai, Dist: Begusarai,
Bihar, 851134

Place of supply: 07-Delhi

Invoice No. : 691

Date : 06-05-2023

PO Date : 05-05-2023

PO Number : 74-052023-22542-5

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	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

Sub Total

₹ 3,200.00

SGST@6%

₹ 192.00

CGST@6%

₹ 192.00

Total

₹ 3,584.00

Terms and Conditions

Thanks for doing business with us!

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

Authorized Signatory



UPI SCAN TO PAY

Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code DC01084
Centre Name Glocal BGS
Date/Time 06/05/23
Signature M. No.
8709060293