

15/5/23



PRIMEPOWER GENERATORS PVT. LTD.

Authorised Sales & Service Dealers for
Mahindra & Mahindra Diesel Generating Sets.

TAX INVOICE

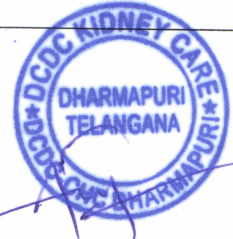
Bill To:	GSTIN No: 36AAGCP7421H1ZD	
M/s. DCDC Health Services Private Limited	Invoice No: 21/23-24	Dated: 25-04-2023
C-185, 1st Floor, Mayapuri Industrial Area, Phase-II, New Delhi-110064	PO No : FA-1039	Dated: 31.03.2023
Customer GST NO: 07AAFCD0204K1Z1	Payment Terms: 100% against Invoice	Other References: M/s. DCDC Health Services Private Limited
Delivery Address:	Dispatch Through: By Truck Vehicle No: TS08UL0147 SO No: SO23GGG00214	Destination: Dharmapuri
M/s. DCDC Health Service Pvt. Ltd. @ CHC Dharmapuri, Distt- Jagtial, Telangana - 505327 Kind attn: Mr. P Lenin M: 9177775734		

S.NO	Description	HSN Code	QTY	UNIT	RATE	AMOUNT
1	Supply of 40 kVA Mahindra Powerol DG set	85016100	1	Set	399,000.00	399,000.00
Total						399,000.00
IGST@18%						71,820.00
Grand Total						470,820.00

Amount in words: Rs Four Lakhs Seventy Thousand Eight Hundred and Twenty Rupees Only.

Company Name: Prime Power Generators Pvt Ltd
 BANK: ICICI Bank
 A/c No : 333405000583
 IFSC - ICIC0003334
 Branch : Sindhi Colony, Secunderabad - 500003
 Contact No: 040-40201486 / 9000013450

PURCHASE DEPARTMENT
CHECKED BY: [Signature]
DATE: 05/05/2023
REMARKS:



For PrimePower Generators Pvt Ltd,



Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are True and correct.

Authorized Signatory.