

NANI ELECTRONIC WORLD

Near mro office, beside MLA camp office, jagtial road, dharmapuri

Phone no.: 7660080085

Email: nani.electronicworld121@gmail.com

GSTIN: 36AARFN8293R1ZX

State: 36-Telangana



Tax Invoice

Bill To

Ship To

DCDC HEALTH SERVICES PVT.

CHC KORUTLA distt-jagtial

LTD.

telangana ntr ramakrishna theddu

First Floor C-185 Rewari Line

Cell-9676017674

Industrial Area Mayapuri, Phase-II

Contact No.: 9966596472

GSTIN: 07AARFCD0204K1Z1

State: 07-Delhi

Invoice No.: 23-24/62

Date: 11-04-2023

Time: 06:02 PM

| # | Item name | HSN/ SAC | Quantity | Price/ Unit | GST | Amount |
|---|-----------|----------|----------|-------------|-----|--------|
|---|-----------|----------|----------|-------------|-----|--------|

| | | | | | | |
|---|----------------------|----------|---|-------------|-------------------|---------------|
| 1 | BLUSTAR 2T WINDOW AC | 84151090 | 3 | ₹ 32,031.25 | ₹ 26,906.25 (28%) | ₹ 1,23,000.00 |
|---|----------------------|----------|---|-------------|-------------------|---------------|

| | | | | | | |
|--|--|--|--|--------------|--|---------------|
| | | | | Total | | ₹ 1,23,000.00 |
|--|--|--|--|--------------|--|---------------|

Sub Total ₹ 96,093.75

IGST@28% ₹ 26,906.25

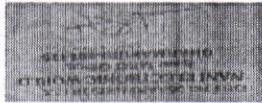
Total ₹ 1,23,000.00

Received ₹ 1,23,000.00

Balance ₹ 0.00

Payment mode Cash

For: NANI ELECTRONIC WORLD



Authorized Signatory

Invoice Amount In Words

One Lakh Twenty Three Thousand Rupees only

Terms and Conditions

- * The article sold are warranted by conserved company only. We are not responsible in any case.
- * Prompt service contact authorised service center only.
- * Goods once sold will not be taken back or exchanged.
- * Goods received in good condition.
- * Subject to Jagtial Jurisdiction.
- * Terms and conditions apply.
- * Thanks for doing business with us!

DEPARTMENT
PURCHASE
CHECKED BY: 9/10/2023
DATE: 11/05/2023
REMARKS:

Original bill is not provided by Vendor as they said there is no counter service near them.

11/5/23

2/15/23

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telangana mr ramakrishna theddu
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Invoice No. : 23-24/62

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| # | Item name | HSN/ SAC | Quantity | Price/ Unit | GST | Amount |
|--------------|----------------------------------|----------|----------|-------------|----------------------|----------------------|
| 1 | BLUSTAR 2T WINDOW AC WFA324LN | 84151090 | 3 | ₹ 31,406.25 | ₹ 26,381.25 (28%) | ₹ 1,20,600.00 |
| Total | | | 3 | | ₹ 26,381.25 | ₹ 1,20,600.00 |

Invoice Amount In Words

One Lakh Twenty Thousand Six Hundred Rupees
only

Terms and Conditions

- * The article sold are warranted by conserved company only. We are not responsible in any case.
- * Prompt service contact authorised service center only.
- * Goods once sold will not be taken back or exchanged.
- * Goods received in good condition.
- * Subject to Jagityal Jurisdiction.
- * Terms and conditions apply.
- * Thanks for doing business with us!

Sub Total ₹ 94,218.75

IGST@28% ₹ 26,381.25

Total ₹ 1,20,600.00

Received ₹ 1,20,600.00

Balance ₹ 0.00

Payment mode Cash

For : NANI ELECTRONIC WORLD



Authorized Signatory

(without installation)



09/05/2023

11/4/2023