

NANI ELECTRONIC WORLD

Near micro 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

DCDC HEALTH SERVICES PVT. LTD.
 First Floor C-185 Rewari Line
 Industrial Area Mayapuri, Phase-II
 Contact No.: 9966596472
 GSTIN: 07AAFCD0204K1Z1
 State: 07-Delhi

Ship To

Dharmapuri, Distt- Jagtial,
 Telangana - 505327 P.Lenin
 9177775734

Invoice No.: 23-24/66
 Date: 11-04-2023
 Time: 08:22 PM

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

Original bill is not provided by vendor as they said there is no. Courier Service near them.

PURCHASE DEPARTMENT
 CHECKED BY: PO. Rathe. QTY
 CHECKED BY: 09/05/23
 DATE: 09/05/23
 REMARKS:

Invoice Amount In Words
 One Lakh Twenty Three Thousand Rupees only

Terms and Conditions
 * The article sold are warranted by consumed company only. We are not responsible in any case.
 * Prompt service contact authorized 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!



10/5/23

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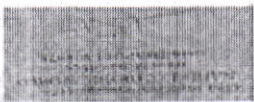
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#	Item name	HSN/SAC	Quantity	Price/Unit	GST	Amount
1	BLUSTAR 2T WINDOW AC WFA324LN	84151090	3	₹ 32,031.25	26,906.25 (28%)	₹ 1,23,000.00

Total 3 ₹ 26,906.25 ₹ 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
Cash	

For : NANI ELECTRONIC WORLD



Authorized Signatory



09/05/2023

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