



PALLAVI ENTERPRISES

Main Branch: B/657, Nagadevi road, Kumta-581343 Sub branch: Greenstreet RSU karwar-581301 K2-CODE:2604316256, Karnataka,

Mobile: 9980913667 GSTIN: 29AGPPV9444C2ZO

Email: pallavienterprises25@gmail.com

Invoice No.: PAL-248

Invoice Date: 29/02/2024

Due Date: 30/03/2024

BILL TO

DCDC KIDNEY CARE SERVICE PVT LTD KARWAR

CIVIL Hospital, KIMS, M G Road, KARWAR, 581301

Mobile: 8217060696

GSTIN: 07AAFCD0204K1Z1

State: Delhi

SHIP TO

DCDC KIDNEY CARE SERVICE PVT LTD KARWAR

CIVIL Hospital, KIMS, M G Road, KARWAR, 581301

ITEMS	QTY.	RATE	TAX	AMOUNT
NETLINK HG323DAC 300 MBPS ROUTER (WHITE , DUAL BAND),	1 PCS	3,500	630 (18%)	4,130

SUBTOTAL	1	₹ 630	₹ 4,130
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TERMS AND CONDITIONS

- Goods once sold will not be taken back or exchanged
- All disputes are subject to KARWAR & KUMTA jurisdiction only

TAXABLE AMOUNT ₹ 3,500

IGST @18% ₹ 630

TOTAL AMOUNT ₹ 4,130

Received Amount ₹ 0

Total Amount (in words)

Four Thousand One Hundred Thirty Rupees

AUTHORISED SIGNATORY FOR
PALLAVI ENTERPRISES