

## Tax Invoice

<b>NANDI ENTERPRISES .</b> ASHWINI NAGAR 2nd CROSS RENUKA APPLIANCE 1st FLOOR HAVERI - 581110 GSTIN/UIN: 29AYHPN8636N1ZH State Name : Karnataka, Code : 29 E-Mail : nandibroadband@gmail.com	Invoice No. <b>46</b>	Dated <b>29-Feb-24</b>
Consignee (Ship to) <b>DCDC HEALTH SERVICES PVT LTD</b> 1ST FLOOR, MAYA PURI, INDUSTRIAL AREA, PHASE 2, NEW DELHI GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07	Delivery Note <b>GOVT HOSPITAL HAVERI KARNATAKA</b>	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date <b>29-Feb-24</b>
Buyer (Bill to) <b>DCDC HEALTH SERVICES PVT LTD</b> 1ST FLOOR, MAYA PURI, INDUSTRIAL AREA, PHASE 2, NEW DELHI GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>MODEM</b>					<b>1,000.00</b>
2	<b>Internet Bill</b> 50 MBPS UL FOR SIX MONTHS 29-02-2024 TO 27-08-2024					<b>3,000.00</b>
	<b>IGST @ 18%</b>				<b>18 %</b>	<b>720.00</b>
	Total					<b>₹ 4,720.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Four Thousand Seven Hundred Twenty Only**

HSN/SAC	Taxable Value
	4,000.00
<b>Total</b>	<b>4,000.00</b>

Tax Amount (in words) : **NIL**

Company's Bank Details  
 Bank Name : **CANARA BANK**  
 A/c No. : **120026554855**  
 Branch & IFS Code : **Haveri & CNRB0002812**

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

**for NANDI ENTERPRISES .**  
  
 Authorised Signatory

SUBJECT TO HAVERI JURISDICTION

This is a Computer Generated Invoice