

BILL OF SUPPLY ORIGINAL FOR RECIPIENT



PUSHPA PEST CONTROL SERVICE

Ambedkar nagar mahua toli doranda road namkum ranchi 834010

Mobile: 7255099814 GSTIN: 20JWAPK4416F1ZZ

Invoice No.: PPCS/22/271

Invoice Date: 23/04/2023

BILL TO

MSME NUMBER: UDYAM-JH-20-0013229

Dcdc Health Service Pvt Ltd

Begusarai Sushil nagar begusarai

Mobile: 8506002962

State: Bihar

SERVICES	QTY.	RATE	AMOUNT
GENERAL PEST MANAGEMENT (ONE TIME SERVICES)	1	1,475	1,475

SUBTOTAL	1	₹ 1,475
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BANK DETAILS

Name: PUSHPA PEST CONTROL
 IFSC Code: ICIC0000175
 Account No: 017505010744
 Bank:

TAXABLE AMOUNT ₹ 1,475

TOTAL AMOUNT ₹ 1,475

Received Amount ₹ 0

Total Amount (in words)

One Thousand Four Hundred Seventy Five Rupees

TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to [ENTER_YOUR_CITY_NAME] jurisdiction only

PUSHPA PEST CONTROL SERVICE
 Sunny Kumar
 Proprietor

AUTHORISED SIGNATORY FOR
 PUSHPA PEST CONTROL SERVICE