

GSTIN : 09ARFPC4220Q1ZO

Original copy

TAX INVOICE
PRAGYA ENVIRO

Plot No.18,Behind Indane Gas Agency,Shahpur Bamehta-Ghaziabad (U.P) 201002

Mob. 8368615377 Email: pragyaenviro@gmail.com

Dated : 17/2/2024	Invoice No.: PE/23-24/168
Place of Supply : New Delhi	LR/GR No. : -
PO No & Date : 158-022024-25256, 16-02-2024	Transport : -

Billed To : Party Name : DCDC Health Services Pvt Ltd Address : C-185,Mayapuri Industrial Area Phase-2,Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804 GSTIN : 07AAFCD0204K1Z1	Shipped To: Party Name : DCDC Health Services Pvt Ltd Address : TH Hangal Dialysis unit, Hangal Taluka Govt Hospital Karnatka-581104 Contact No : 9113647411 GSTIN : 07AAFCD0204K1Z1
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S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Cartidge filter-20x4"	8421	10	Nos	300.00	3,000.00
2	PT-R51(RO Antiscalant) 10 Ltr	3824	4	Nos	1,200.00	4,800.00
3	ODA charge	9965	1	Nos	1,100.00	1,100.00

Amount : Rupees Ten Thousand Five Hundred Two Only /- (in Words)	Taxable Amount :	₹	8,900.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 1,602.00
	Grand Total :		₹

Bank Details:

Name : Bank Of Baroda Branch :Shahpur Bamheta-Ghaziabad
A/c No. : 72350200001459 IFSC Code : BARB0DBSBAM

Terms & Conditions:

E.& O.E.

- 1-Goods once sold will not be taken back.
- 2-Interest @18% p.a. will be charged if the payment is not made with in the stipulated time.
- 3-Subject to 'Uttar Pradesh' Jurisdiction only.

For, PRAGYA ENVIRO



Authorized Signatory