

GSTIN : 09ARFPC4220Q1Z0

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 : 16/11/2024	Invoice No.: PE/24-25/309
Place of Supply : New Delhi	LR/GR No. :
PO No & Date : 162-112024-28494,7/11/2024	Transport :
Billed To : Party Name : DCDC Health Services Pvt Ltd Address : C-185,Mayapuri Industrial Area Phase-2,Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804	Shipped To: Party Name : DCDC Health Services Pvt Ltd Address : TH Sirsi PANDIT GOVT GENERAL HOSPITAL SIRSI , Dialysis unit,Church Road, 581401 Contact No : 9448080706
GSTIN : 07AAFCD0204K1Z1	GSTIN : 07AAFCD0204K1Z1

S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Cartidge filter-20x4"	8421	30	Nos	300.00	9,000.00
2	Frieght	9965	1	Nos	1,800.00	1,800.00
3	ODA	9965	1	Nos	900.00	900.00

Amount : Rupees Thirteen Thousand Eight Hundred Six (in Words) Only /-	Taxable Amount :	₹	11,700.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 2,106.00
	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



Authorised Signatory

Stock/No. of Boxes Received 2 box
Subject to Physical Check
Name/Employee Code 0203404
Centre Name SD110
Date/Time 23/11/24
Signature Pallavi M. No. 9448080706

