

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/24-25/302
Place of Supply : New Delhi	LR/GR No. :
PO No & Date : 144-112024-28529,7/11/2024	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 : GGH Narsampet Govt. Hospital Narsampet,Near - Police station,Dist- Warangal,506132 Contact No : 9502696731
GSTIN : 07AAFCD0204K1Z1	GSTIN : 07AAFCD0204K1Z1

S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	PT-R51(RO Antiscalant) 10 Ltr	3824	10	Nos	1,200.00	12,000.00
2	Cartidge filter-20x2.5"	8421	20	Nos	100.00	2,000.00
X 3	ODA NOT RECEIVED	9965	1	Nos	3,200.00	3,200.00

Amount : Rupees Twenty Thousand Two Hundred Ninety
(in Words) Six Only /-

Taxable Amount :	₹	17,200.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 3,096.00
Grand Total :	₹	20,296.00

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 10 of 20
Subject to Physical Check
Name/Employee Code 01002849
Centre Name Narsampet
Date/Time 21/11/2024 11:00 AM
Signature [Signature] M. No. 92471644