

GSTIN : 09ARFPC4220Q1Z0

Original copy

TAX INVOICE
PRAGYA ENVIRO

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

Mob. 8368615377 Email: pragyavenviro@gmail.com

Dated : 16/11/2024	Invoice No.: PE/24-25/311
Place of Supply : New Delhi	LR/GR No. :
PO No & Date : 157-112024-28509,7/11/2024	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 : DH Haveri HAVERI DISTRICT HOSPITAL,Dialysis unit, Room no 52. killa road, 581110 Contact No : 9844782468
GSTIN : 07AAFCD0204K1Z1	GSTIN : 07AAFCD0204K1Z1

S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Cartidge filter-20x4"	8421	2	Nos	300.00	600.00
2	Frieght	9965	1	Nos	250.00	250.00
3	ODA	9965	1	Nos	100.00	100.00

Amount : Rupees One Thousand One Hundred Twenty One (in Words) Only /-	Taxable Amount :	₹	950.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 171.00
	Grand Total :		₹ 1,121.00

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
Subject to Physical Check
Name/Employee Code
Centre Name District Hosp. Haveri
Date/Time 21/11/2024
Signature M. No. 9844782468