

GSTIN : 09ARFPC4220Q1ZO

Original copy

TAX INVOICE

PRAGYA ENVIRO

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

Mob. 8368615377 Email: pragyaviro@gmail.com

Dated : 16/11/2024	Invoice No.: PE/24-25/306
Place of Supply : New Delhi	LR/GR No. :
PO No & Date : 167-112024-28447,7/11/2024	Transport :

Billed To :	Shipped To:
Party Name : DCDC Health Services Pvt Ltd	Party Name : DCDC Health Services Pvt Ltd
Address : C-185, Mayapuri Industrial Area Phase-2, Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804	Address : DH Dharwad DHARWAD DISTRICT HOSPITAL , Dialysis unit, Room no 52. Killa road, 580001 Contact No : 7899464460
GSTIN : 07AAFCD0204K1Z1	GSTIN : 07AAFCD0204K1Z1

S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Cartidge filter-20x2.5"	8421	10	Nos	100.00	1,000.00
2	TH Kit	9027	2	Nos	1,050.00	2,100.00
3	Frieght	9965	1	Nos	700.00	700.00
4	ODA	9965	1	Nos	350.00	350.00



Amount : Rupees Four Thousand Eight Hundred Ninety (in Words) Seven Only /-	Taxable Amount :	₹	4,150.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 747.00
	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
---	---

Stock/No. of Boxes Received 02
 Subject to Physical Check
 Name/Employee Code DCO 3365
 Centre Name Dharwad DA
 Date/Time 25/11/2024
 Signature [Signature] M. No. 7899464460.