

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 : 17/8/2024	Invoice No.: PE/24-25/164
Place of Supply : New Delhi	LR/GR No. :
PO No & Date : 164-082024-26913, 05-08-2024	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 : TH Bhatkal BHATKAL TALUKA GOVT HOSPITAL,Dialysis unit, 581320 Contact No : 8105942976
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	Frieght	9965	1	Nos	400.00	400.00
3	ODA Charge	9965	1	Nos	200.00	200.00

Amount : Rupees One Thousand Eight Hundred Eighty Eight (in Words) Only /-	Taxable Amount :		₹ 1,600.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 288.00
Grand Total :			₹ 1,888.00

Bank Details:

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

Terms & Conditions:

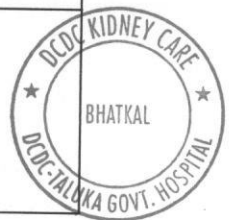
E. & O.E.

- 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



Authorized Signatory



Stock/No. of Boxes Received1 box.....
 Subject to Physical Check yes
 Name/Employee CodeVaishnavi.....
 Centre NameBhatkal.....
 Date/Time17/8/24.....
 Signature[Signature].....M. No.....8497864718