



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 : 9/2/2024	Invoice No.: PE/23-24/132
Place of Supply : New Delhi	LR/GR No. : -
PO No & Date : 165-012024-25013, 30-01-2024	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 Vijayapur District Hospital Dialysis unit, Athani road, Shastri Nagar, Vijayapura, Karnataka- 586101 Contact No : 7406820897
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	10	Nos	100.00	1,000.00

Stock/No. of Boxes Received 10+1
Subject to Physical Check 10+1
Name/Employee Code Contash DC03227
Centre Name Vijayapura
Date/Time 16-02-2024
Signature [Signature] M. No. 7406820897

Amount : Rupees Fifteen Thousand Three Hundred Forty (in Words) Only /-	Taxable Amount :	₹	13,000.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 2,340.00
	Grand Total :	₹	15,340.00

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