

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 : 17/6/2024	Invoice No.: PE/24-25/68
Place of Supply : New Delhi	LR/GR No. : 261889704
PO No & Date : 214-062024-26386,04-06-2024	Transport : Delhivery
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 : Taluka Hospital Chadchan Taluka General Hospital Chadchan, Dist. Vijayapura, Karnatka-586205 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	2	Nos	1,200.00	2,400.00
2	Cartidge Filter-20x4	8421	10	Nos	300.00	3,000.00
3	Frieght	9965	1	Nos	1,500.00	1,500.00

Amount : Rupees Eight Thousand One Hundred Forty Two (in Words) Only /-	Taxable Amount :	₹	6,900.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 1,242.00
	Grand Total :		₹ 8,142.00

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
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Receiver
D 22/6/24
Ramesh Kattimani
9900669752
RK

