

2-CAM - 1 Box

GSTIN : 09ARFPC429001Z0

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

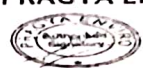
Dated : 17/7/2024	Invoice No.: PE/24-25/110
Place of Supply : New Delhi	LR/GR No. :
PO No & Date : 106-072024-26616, 04-07-2024	Transport :
Billed To :	Shipped To:
Party Name : DCDC Health Services Pvt Ltd	Party Name : DCDC Health Services Pvt Ltd
Address : C-185,Mayapuri Industrial Area Phase-2,Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804	Address : District Hospital Hathras Dcdc Dialysis centre ,Bagla combined District Hospital Aligarh Road ,Near Ram Mandir,Talab Chauraha Hathras 204101-UP Contact No : 8077095618
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	Cartridge filter-20x4"	8421	10	Nos	300.00	3,000.00
3	Freight	9965	1	Nos	600.00	600.00
4	ODS Charge	9965	1	Nos	350.00	350.00

Stock/No. of Boxes Received 2 can + 1 Box
Subject to Physical Check
No. of Invoice 8
Date Time 24/07/2024
Signature [Signature] No. 8077095618

Amount : Papees Seven Thousand Four Hundred Ninety (in Words) Three Only /-	Taxable Amount :	₹	6,350.00	
	CGST @	0 %	₹	-
	SGST @	0 %	₹	-
	IGST @	18 %	₹	1,143.00
	Grand Total :		₹	7,493.00

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

Terms & Conditions. F & 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
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