

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
 Place of Supply : New Delhi
 PO No & Date : 159-012024-25011, 30-01-2024

Invoice No.: PE/23-24/134
 LR/GR No. : -
 Transport : -

Billed To :
 Party Name : DCDC Health Services Pvt Ltd
 Address : C-185,Mayapuri Industrial Area
 Phase-2,Mayapuri,
 New Delhi-110064
 CIN:U85190DL2014PTC265804

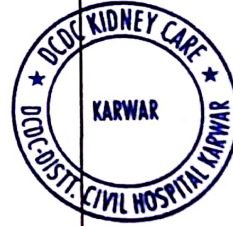
Shipped To:
 Party Name : DCDC Health Services Pvt Ltd
 Address : District Civil Hospital Karwar
 Karwar,Dialysis unit,
 Karnataka-581301
 Contact No : 8105942976

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
3	ODA Charge	9965	1	Nos	1,300.00	1,300.00

Stock/No. of Boxes Received 10 can 1 box
 Subject to Physical Check
 Name/Employee Code Sunita
 Centre Name Karwar
 Date/Time 11/2/24 11am
 Signature M. No.....



Amount : Rupees Sixteen Thousand Eight Hundred Seventy
 (in Words) Four Only /-

Taxable Amount :	₹	14,300.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 2,574.00
Grand Total :	₹	16,874.00

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

