

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 : 9/2/2024

Place of Supply : New Delhi

PO No &amp; Date : 167-012024-25017, 30-01-2024

Invoice No.: PE/23-24/135

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 : DHARWAD DISTRICT HOSPITAL  
,Dialysis unit, Room no 52.  
Killa Road District-  
Dharwad,Karnataka-580001  
Contact No : 9986980020

GSTIN : 07AAFCD0204K1Z1

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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	Cartidge Filter-20x4	8421	10	Nos	300.00	3,000.00
4	Cartidge Filter-10x2.5	8421	15	Nos	70.00	1,050.00
5	ODA Charge	9965	1	Nos	1,300.00	1,300.00

Amount : Rupees Twenty One Thousand Six Hundred Fifty  
(in Words) Three Only /-

Taxable Amount : ₹ 18,350.00

CGST @ 0 % ₹ -

SGST @ 0 % ₹ -

IGST @ 18 % ₹ 3,303.00

Grand Total : ₹ 21,653.00

Bank Details:

Name : Bank Of Baroda

Branch :Shahpur Bamheta-Ghaziabad

A/c No. : 72350200001459

IFSC Code : BARBODBSBAM

Terms &amp; Conditions:

E.&amp; 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

Stock/No. of Boxes Received ..... 12 .....

Subject to Physical Check

Name/Employee Code ..... J.P. Singh ..... M

Centre Name ..... Dharwad .....

Date/Time ..... 13/02/2024 .....

Signature ..... [Signature] ..... M. No. 7899464460 .

