

GSTIN : 09ARFPC4220Q1ZO

Original copy

TAX INVOICE
PRAGYA ENVIRO

Plot No.18,Behind Indane Gas Agency,Shahpur Bamehta-Ghaziabad (U.P) 201002

Mob. 8368615377 Email: pragyaviro@gmail.com

Dated : 17/10/2024	Invoice No.: PE/24-25/263
Place of Supply : New Delhi	LR/GR No. :
PO No & Date : 212-102024-27866,04-10-2024	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 : Taluka Hospital Nidagundi Taluka General Hospital Nidgundi, Dist. Vijayapura, 586213 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	1	Nos	1,200.00	1,200.00
2	Cartidge filter-20x4"	8421	10	Nos	300.00	3,000.00
3	Frieght	9965	1	Nos	1,200.00	1,200.00
4	ODA Charge	9965	1	Nos	600.00	600.00

Amount : Rupees Seven Thousand Eighty Only /- (in Words)	Taxable Amount :	₹	6,000.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 1,080.00
	Grand Total :		₹ 7,080.00

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

Stock/No. of Boxes Received 02
Subject to Physical Check 02
Name/Employee Code Santosh/DC03277
Centre Name T. H. Nidagundi
Date/Time 24/10/2024
Signature [Signature] M. No. 7406820897