

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 : 15/3/2024
Place of Supply : New Delhi
PO No & Date : 164-032024-25635, 12-03-2024

Invoice No.: PE/23-24/229
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 : TH Bhatkal BHATKAL TALUKA
GOVT HOSPITAL
,Dialysis unit, 581320-Karnatka
Contact No : 8105942976

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	ODA Charge	9965	1	Nos	1,500.00	1,500.00

Amount : **Rupees Fifteen Thousand Nine Hundred Thirty**
(in Words) **Only /-**

Taxable Amount :	₹	13,500.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 2,430.00
Grand Total :	₹	15,930.00

Bank Details:

Name : Bank Of Baroda
A/c No. : 72350200001459

Branch :Shahpur Bamheta-Ghaziabad
IFSC Code : BARBODBSBAM

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 10 Hx 10x10
Subject to Physical Check
Name/Employee Code Shaghen
Centre Name Bhatkal
Date/Time 05/12/24
Signature M. No. 9916572411