

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

Invoice No.: PE/24-25/201
 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 Hospital Kasganj Dialysis
 Center, Combined District Hospital
 kasganj, village
 Mammon district Kasganj Near
 district court kasganj, Uttar
 Pradesh, 207123
 Contact No : 9584802753

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	5	Nos	1,200.00	6,000.00
2	ODA	9965	1	Nos	1,300.00	1,300.00
					Taxable Amount :	₹ 7,300.00
					CGST @	0 % ₹ -
					SGST @	0 % ₹ -
					IGST @	18 % ₹ 1,314.00
					Grand Total :	₹ 8,614.00

Stock/No. of Boxes Received 5 (Qty)
 Subject to Physical Check ✓
 Name/Employee Code
 Centre Name D.H. Kasganj
 Date/Time 18/09/24 5:55 PM
 Signature [Signature] M. No.....

Amount : Rupees Eight Thousand Six Hundred Fourteen Only
 (in Words) :-

Bank Details:

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

Branch : Shahpur Bamheta-Ghaziabad
 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

