

GSTIN : 09ARFPC4220Q1Z0

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**TAX INVOICE**  
**PRAGYA ENVIRO**

Plot No.18, Behind Indane Gas Agency, Shahpur Bamehta-Ghaziabad (U.P) 201002  
Mob. 8368615377 Email: pragyaviro@gmail.com

Dated : 17/6/2024  
Place of Supply : New Delhi  
PO No & Date : 215-062024-26365,04-06-2024

Invoice No.: PE/24-25/67  
LR/GR No. : 261889392  
Transport : Delhivery

**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 Almel  
Taluka General Hospital Almel,  
Dist.Vijayapura, Karnatka- 586202  
Contact No : 7406820897

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	2	Nos	1,200.00	2,400.00
2	Cartidge Filter-20x4	8421	10	Nos	300.00	3,000.00
3	Frieght	9965	1	Nos	1,500.00	1,500.00

Amount : Rupees Eight Thousand One Hundred Forty Two  
(in Words) Only /-

Taxable Amount :	₹	6,900.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 1,242.00
<b>Grand Total :</b>	₹	<b>8,142.00</b>

**Bank Details:**

Name : Bank Of Baroda Branch : Shahpur Bamheta-Ghaziabad  
A/c No. : 72350200001459 IFSC Code : BARB0DBSBAM

**Terms & 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 ..... 63  
Subject to Physical Check ..... 63  
Name/Employee Code ..... M. Rathod  
Centre Name ..... CHC ALMEL  
Date/Time ..... 25-06-24  
Signature ..... M. No. 7333451190

