

GSTIN : 09ARFPC4220Q1Z0

Original copy

TAX INVOICE

PRAGYA ENVIROPlot No.18, Behind Indane Gas Agency, Shahpur Bamhehta-Ghaziabad (U.P) 201002
Mob. 8368615377 Email: pragyainviro@gmail.comDated : 17/4/2024
Place of Supply : New Delhi
PO No & Date : 160-032024-25677, 18-03-2024Invoice No.: PE/24-25/05
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:U85190DL2014PTC265804Shipped To:
Party Name : DCDC Health Services Pvt Ltd
Address : HONNAVAR TALUKA GOVT
HOSPITAL, Dialysis unit.
Vill-Salkod-Karnatka-581334
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	Cartidge filter-20x2.5"	8421	10	Nos	100.00	1,000.00
3	ODA Charge	9965	1	Nos	1,800.00	1,800.00

Amount : Rupees Seventeen Thousand Four Hundred Sixty
(in Words) Four Only /-

Taxable Amount :	₹	14,800.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 2,664.00
Grand Total :	₹	17,464.00

Bank Details:

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

Terms & Conditions:

E.& O.E.

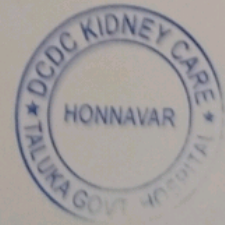
- 1-Goods once sold will not be taken back.
- 2-Interest @18% p.a. will be charged if the payment is not made with in the stipulated time.
- 3-Subject to 'Uttar Pradesh' Jurisdiction only.

For, PRAGYA ENVIRO



Authorised Signatory

Stock/No. of Boxes Received 11 Boxes
 Subject to Physical Check
 Name/Employee Code Diwananandini
 Centre Name HONNAVAR
 Date/Time 24/4/24
 Signature [Handwritten Signature]



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Apr 26, 2024, 12:46