

GSTIN : 09ARFPC4220Q1Z0

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## TAX INVOICE

## PRAGYA ENVIRO

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

Mob. 8368615377 Email: pragyaenviro@gmail.com

Dated : 9/2/2024	Invoice No.: PE/23-24/137
Place of Supply : New Delhi	LR/GR No. : -
PO No & Date : 166-012024-25014, 30-01-2024	Transport : -
<b>Billed To :</b> Party Name : DCDC Health Services Pvt Ltd Address : C-185,Mayapuri Industrial Area Phase-2,Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804	<b>Shipped To:</b> Party Name : DCDC Health Services Pvt Ltd Address : GADAG DISTRICT HOSPITAL , Dialysis unit,Room no 129/130 Gadag-Betageri,Mallasamudra village,Karnataka-582103 Contact No : 9986980020
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	10	Nos	1,200.00	12,000.00
2	Cartidge Filter-10x4"	8421	10	Nos	160.00	1,600.00
3	Cartidge Filter-20x2.5"	8421	10	Nos	100.00	1,000.00
4	Cartidge Filter-20x4"	8421	10	Nos	300.00	3,000.00
5	ODA Charge	9965	1	Nos	1,300.00	1,300.00

Stock/No. of Goods Received ..... 03  
Subject to Physical Check  
Name/Employee Code ..... UmarsadiK.  
Centre Name ..... GADAG DISTRICT HOSPITAL  
Date/Time ..... 29/02/24  
Signature ..... M. No. 9538728326



Amount : Rupees Twenty Two Thousand Three Hundred (in Words) Two Only /-	Taxable Amount :	₹	18,900.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 3,402.00
	<b>Grand Total :</b>		₹

## Bank Details:

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

## Terms &amp; 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