


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 : 9/2/2024			Invoice No.: PE/23-24/140				
Place of Supply : New Delhi			LR/GR No. : -				
PO No & Date : 163-022024-25163, 07-02-2024			Transport : -				
Billed To :			Shipped To:				
Party Name : DCDC Health Services Pvt Ltd			Party Name : DCDC Health Services Pvt Ltd				
Address : C-185,Mayapuri Industrial Area Phase-2,Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804			Address : TH Kumta KUMUTA TALUKA GOVT HOSPITAL ,Dialysis unit.Baggon cross,District- Kumta- Karnataka- 581343 Contact No : 8105942976				
GSTIN : 07AAAFCD0204K1Z1			GSTIN : 07AAAFCD0204K1Z1				
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	1,300.00	1,300.00	
Amount : Rupees Sixteen Thousand Eight Hundred Seventy (In Words) Four Only /-					Taxable Amount :	₹ 14,300.00	
					CGST @	0 %	₹ -
					SGST @	0 %	₹ -
					IGST @	18 %	₹ 2,574.00
					Grand Total :		₹ 16,874.00
Bank Details:							
Name : Bank Of Baroda			Branch :Shahpur Bamheta-Ghaziabad				
A/c No. : 72350200001459			IFSC Code : BARB0DBSBAM				
Terms & Conditions:			For, PRAGYA ENVIRO  Authorised Signatory				
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.							

Recieved by

G.K. Nishchita

(Signature)

Date: - 14/10/2024

mob No: - 9482001023

