

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 : 17/10/2024 Invoice No.: PE/24-25/267  
 Place of Supply : New Delhi LR/GR No. :  
 PO No & Date : 172-102024-27861,04-10-2024 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 : TH Basavan Bagevadi Taluka  
 General hospital Basavan  
 bagewadi. Dialysis unit,,Vijayapur  
 road ,Taluka,Basavan bagewadi,  
 Dist vijayapura, 586203  
 Contact No : 6362316903


GSTIN : 07AAFCD0204K1Z1

S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Cartidge filter-20x4"	8421	-10	Nos	300.00	3,000.00
2	Cartidge filter-20x2.5"	8421	10	Nos	100.00	1,000.00
3	Frieght	9965	1	Nos	1,000.00	1,000.00
4	ODA	9965	1	Nos	500.00	500.00

Amount : <b>Rupees Six Thousand Four Hundred Ninety Only /-</b> (in Words)	<b>Taxable Amount :</b>	₹	5,500.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 990.00
	<b>Grand Total :</b>		₹ 6,490.00

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

**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**  
  
**Authorized Signatory**

Stock/No. of Boxes Received 01 Box  
 Subject to Physical Check  
 Name/Employee Code Shri.Kawajyo / DC03690  
 Centre Name TH. Basavan Bagevadi  
 Date/Time 19/10/2024 11Am  
 Signature (SAH) M. No 6362316903