


GSTIN : 09ARFPC4220Q1ZO		Original copy				
<b>TAX INVOICE</b> <b>PRAGYA ENVIRO</b> Plot No.18,Behind Indane Gas Agency,Shahpur Bamehta-Ghaziabad (U.P) 201002 <b>Mob. 8368615377 Email: pragyaenviro@gmail.com</b>						
Dated : 15/3/2024			Invoice No.: PE/23-24/211			
Place of Supply : New Delhi			LR/GR No. : -			
PO No & Date : 200-032024-25315, 05-03-2024			Transport : -			
<b>Billed To :</b>			<b>Shipped To:</b>			
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 Dandeli,Taluka Hospital Dandeli. Taluka Dandeli, Dist. Uttar kannada, 581325-Karnataka Contact No : 8867417094			
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	5	Nos	1,200.00	6,000.00
2	Cartidge filter-20x4"	8421	10	Nos	300.00	3,000.00
3	ODA Charge	9965	1	Nos	1,100.00	1,100.00
<b>Amount : Rupees Eleven Thousand Nine Hundred Eighteen Only /-</b>					<b>Taxable Amount :</b> ₹ 10,100.00	
					CGST @	0 % ₹ -
					SGST @	0 % ₹ -
					IGST @	18 % ₹ 1,818.00
					<b>Grand Total :</b>	₹ 11,918.00
<b>Bank Details:</b>						
Name : Bank Of Baroda			Branch :Shahpur Bamheta-Ghaziabad			
A/c No. : 72350200001459			IFSC Code : BARB0DBSBAM			
<b>Terms &amp; Conditions:</b>			<b>For, PRAGYA ENVIRO</b>			
E.& O.E.						
1-Goods once sold will not be taken back.			<b>Authorised Signatory</b>			
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.						

Stock/No. of Boxes Received ..... 1 Box Scan's  
 Subject to Physical Check  
 Name/Employee Code ..... SARITA  
 Centre Name ..... DANDELI  
 Date/Time ..... 12/03/24  
 Signature ..... M. No. 986713309

