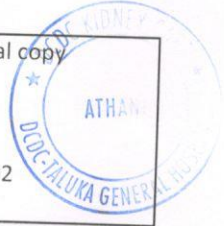


GSTIN : 09ARFPC4220Q1Z0

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# TAX INVOICE PRAGYA ENVIRO

Plot No.18,Behind Indane Gas Agency,Shahpur Bamehta-Ghaziabad (U.P) 201002  
Mob. 8368615377 Email: pragyaenviro@gmail.com



Dated : 17/8/2024	Invoice No.: PE/24-25/167
Place of Supply : New Delhi	LR/GR No. :
PO No & Date : 169-082024-27027, 05-08-2024	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 : TH Athani TALUKA GENERAL HOSPITAL ATHANI,Dialysis unit. Near karanatak bank Miraj road, Basvareshwar circle, 591304 Contact No : 9620715281
GSTIN : 07AAFCD0204K1Z1	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	Frieght	9965	1	Nos	700.00	700.00
3	ODA Charge	9965	1	Nos	350.00	350.00

<b>Amount :</b> Rupees Four Thousand Seven Hundred Seventy Nine Only /-	<b>Taxable Amount :</b>	₹	4,050.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 729.00
	<b>Grand Total :</b>		₹ 4,779.00

**Bank Details:**  
 Name : Bank Of Baroda Branch :Shahpur Bamheta-Ghaziabad  
 A/c No. : 72350200001459 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 ..... 01  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No. 9620715281