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| GSTIN : 09ARFPC4220Q1Z0 | Original copy |
| TAX INVOICE | |
| PRAGYA ENVIRO | |
| Plot No.18,Behind Indane Gas Agency,Shahpur Bamehta-Ghaziabad (U.P) 201002 | |
| Mob. 8368615377 Email: pragyaviro@gmail.com | |


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| Dated : 17/8/2024 | Invoice No.: PE/24-25/173 |
| Place of Supply : New Delhi | LR/GR No. : |
| PO No & Date : 142-082024-26887, 05-08-2024 | Transport : |

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| Billed To : Party Name : DCDC Health Services Pvt Ltd Address : C-185,Mayapuri Industrial Area Phase-2,Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804 GSTIN : 07AAFCD0204K1Z1 | Shipped To: Party Name : DCDC Health Services Pvt Ltd Address : GGH Godavarikhani Government General Hospital Godavarikhani,Dist- Peddapali,505209-TELANGANA Contact No : 8500175310 GSTIN : 07AAFCD0204K1Z1 |
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| 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 | 1,000.00 | 1,000.00 |
| 3 | ODA | 9965 | 1 | Nos | 400.00 | 400.00 |

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| Amount : Rupees Five Thousand One Hundred Ninety Two (in Words) Only /- | Taxable Amount : ₹ 4,400.00 CGST @ 0 % ₹ - SGST @ 0 % ₹ - IGST @ 18 % ₹ 792.00 Grand Total : ₹ 5,192.00 |
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Bank Details:
 Name : Bank Of Baroda Branch :Shahpur Bamheta-Ghaziabad
 A/c No. : 72350200001459 IFSC Code : BARBODBSBAM

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| 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 |
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Stock/No. of Boxes Received 1 (Box)
 Subject to Physical Check
 Name/Employee Code Ravi Indel
 Centre Name : Godavarikhani
 Date/Time 20/8/24
 Signature [Signature] M. No. 8500175310