

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 : 12/9/2024

Invoice No.: PE/24-25/206

Place of Supply : New Delhi

LR/GR No. :

PO No &amp; Date : 71-092024-27347, 04-09-2024

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

Address : Civil Hospital Fatehabad, Dialysis

Phase-2,Mayapuri,

Unit, Ground Floor, Near Bus

New Delhi-110064

Stand, Model Town

CIN:U85190DL2014PTC265804

Fatehabad,125050-HR

Contact No : 7027052450

GSTIN : 07AAFCD0204K1Z1

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S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	PT-R51(RO Antiscalant) 10 Ltr	3824	4	Nos	1,200.00	4,800.00
2	Cartidge Filter-20x4	8421	20	Nos	300.00	6,000.00
3	ODA	9965	1	Nos	1,000.00	1,000.00

Stock/No. of Boxes Received ..... 3  
Subject to Physical Check ✓  
Name/Employee Code ..... *Sirpa, 3396*  
Centre Name ..... *Ch. Fatehabad*  
Date/Time *16-09-24 11:20AM*  
Signature ..... *[Signature]* M. No. *89290-67527*

Amount : Rupees Thirteen Thousand Nine Hundred Twenty  
(in Words) Four Only /-

Taxable Amount :	₹	11,800.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 2,124.00
Grand Total :	₹	13,924.00

Bank Details:

Name : Bank Of Baroda

Branch :Shahpur Bamheta-Ghaziabad

A/c No. : 72350200001459

IFSC Code : BARBODBSBAM

Terms &amp; Conditions:

E. &amp; 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