

GSTIN : 09ARFPC4220Q1Z0

TAX INVOICE

Original copy

PRAGYA ENVIRO

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

Dated : 9/2/2024
Place of Supply : New Delhi
PO No & Date : 169-012024-25016, 30-01-2024

Invoice No.: PE/23-24/138
LR/GR No. : -
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 Athani
TALUKA GENERAL HOSPITAL
ATHANI,Dialysis unit. Near
karnatak bank Miraj
road,Basvareshwar circle,
Karnataka-591304
Contact No : 8618706258

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	10	Nos	1,200.00	12,000.00
2	Cartidge Filter-20x2.5"	8421	10	Nos	100.00	1,000.00
3	ODA charge	9965	1	Nos	1,300.00	1,300.00

Amount : Rupees Sixteen Thousand Eight Hundred Seventy
(in Words) Four Only /-

Taxable Amount :	₹	14,300.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 2,574.00
Grand Total :	₹	16,874.00

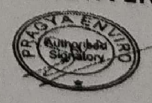
Bank Details:

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 11
Subject to Physical Check
Name/Employee Code