

GSTIN : 09ARFPC4220Q1ZO

Original copy

TAX INVOICE

PRAGYA ENVIRO

Plot No.18,Behind Indane Gas Agency,Shahpur Bamehta-Ghaziabad (U.P) 201002

Mob. 8368615377 Email: pragyavenviro@gmail.com

Dated : 15/3/2024 Invoice No.: PE/23-24/212
 Place of Supply : New Delhi LR/GR No. : -
 PO No & Date : 199-032024-25316, 05-03-2024 Transport : -

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 : TH Yellapura Taluka Hospital
 Yallapur. Taluka Yallapur,
 Dist. Uttar kannada, 581359-
 Karnataka
 Contact No : 8867417094
 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

Stock/No. of Boxes Received 2.
 Subject to Physical Check
 Name/Employee Code Mehta.
 Centre Name Yellapura
 Date/Time 19/03/24 at 2.00
 Signature M. No. 9686989338



Amount : Rupees Eleven Thousand Nine Hundred Eighteen (in Words) Only /-	Taxable Amount :	₹	10,100.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 1,818.00
	Grand Total :		₹ 11,918.00

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