

GSTIN : 09ARFPC4220Q1ZO

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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 : 15/3/2024	Invoice No.: PE/23-24/220
Place of Supply : New Delhi	LR/GR No. : -
PO No & Date : 171-032024-25365, 06-03-2024	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 GOKAK TALUKA GOVT HOSPITAL, Dialysis unit, Gokak-591307-Karnatka Contact No : 8618706258 GSTIN : 07AAFCD0204K1Z1

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	4	Nos	300.00	1,200.00
3	ODA Charge	9965	1	Nos	900.00	900.00



Amount : Rupees Eight Thousand One Hundred Forty Two
(in Words) Only /-

Taxable Amount :	₹	6,900.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 1,242.00
Grand Total :	₹	8,142.00

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 2 Boxes
Subject to Physical Check
Name/Employee Code MAHAJESH-A u.
Centre Name G.H. GOKAK
Date/Time 22/3/2024
Signature M. No. 7892208271



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