

GSTIN : 09ARFPC4220Q1Z0

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## TAX INVOICE

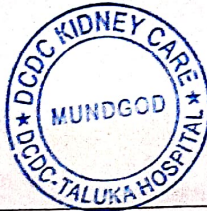
## PRAGYA ENVIRO

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

Mob. 8368615377 Email: pragyaenviro@gmail.com

Dated : 12/9/2024	Invoice No.: PE/24-25/218
Place of Supply : New Delhi	LR/GR No. :
PO No & Date : 202-092024-27413, 04-09-2024	Transport :
Billed To :	Shipped To:
Part / Name : DCDC Health Services Pvt Ltd	Party Name : DCDC Health Services Pvt Ltd
Address : C-185,Mayapuri Industrial Area Phase-2,Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804	Address : TH Mundgod Taluka Hospital Mundgod. Dist. Uttar kannada, 581349 Contact No : 8073337671
GSTIN : 07AAFCD0204K1Z1	GSTIN : 07AAFCD0204K1Z1

S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Hydrogen Peroxide 27% -5 Ltr	2847	5	Nos	400.00	2,000.00
2	Frieght	9965	1	Nos	700.00	700.00
3	ODA	9965	1	Nos	350.00	350.00



Amount : Rupees Three Thousand Five Hundred Ninety Nine (in Words) Only /-	Taxable Amount :	₹	3,050.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 549.00
	Grand Total :		₹ 3,599.00

## 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

Stock/No. of 5 Boxes Received  
Subject to Physical Check  
Name/Employee Code S. Jash  
Centre Name Mundgod  
Date/Time 21/09/24  
Signature [Signature] M. No. 8073337671