


GSTIN : 09ARFPC4220Q1Z0		Original copy				
TAX INVOICE PRAGYA ENVIRO Plot No.18,Behind Indane Gas Agency,Shahpur Bamehta-Ghaziabad (U.P) 201002 Mob. 8368615377 Email: pragyaviro@gmail.com						
Dated : 15/3/2024			Invoice No.: PE/23-24/208			
Place of Supply : New Delhi			LR/GR No. : -			
PO No & Date : 201-032024-25305, 05-03-2024			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 Phase-2,Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804			Address : TH Siddapura,Taluk hospital siddapur, Uttarakannada district, 581355-Karnatka Contact No : 8867417094			
GSTIN : 07AAFCD0204K1Z1			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	5	Nos	300.00	1,500.00
3	ODA Charge	9965	1	Nos	1,000.00	1,000.00
					Taxable Amount :	₹ 8,500.00
Amount : Rupees Ten Thousand Thirty Only /- (in Words)					CGST @	0 % ₹ -
					SGST @	0 % ₹ -
					IGST @	18 % ₹ 1,530.00
					Grand Total :	₹ 10,030.00
Bank Details:						
Name : Bank Of Baroda		Branch :Shahpur Bamheta-Ghaziabad				
A/c No. : 72350200001459		IFSC Code : BARBODBSBAM				
Terms & Conditions:			For, PRAGYA ENVIRO			
E.& O.E.						
1-Goods once sold will not be taken back.			Authorised Signatory			
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.						

Stock/No. of Boxes Received 06
 Subject to Physical Check
 Name/Employee Code Pallavi Neuk
 Centre Name T.H. Siddapura
 Date/Time 24/03/2024
 M. No. 7090609181

