

GSTIN : 09ARFPC4220Q1ZO

Original copy

TAX INVOICE

PRAGYA ENVIRO

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

Mob. 8368615377 Email: pragyaenviro@gmail.com

Dated : 12/9/2024

Place of Supply : New Delhi

PO No & Date : 161-092024-27329, 04-09-2024

Invoice No.: PE/24-25/214

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 Ankola
ANKOLA TALUKA GOVT HOSPITAL
,Dialysis unit.Near police station,
581314
Contact No : 8197199737

GSTIN : 07AAFCD0204K1Z1

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| S.No. | Description of Goods | HSN Code | Qty. | Unit | Price (Rs) | Amount (Rs.) |
|-------|------------------------|----------|------|------|------------|--------------|
| 1 | Cartidge Filter-20x4 | 8421 | 10 | Nos | 300.00 | 3,000.00 |
| 2 | Cartidge Filter-10x2.5 | 8421 | 4 | Nos | 70.00 | 280.00 |
| 3 | Frieght | 9965 | 1 | Nos | 750.00 | 750.00 |
| 4 | ODA | 9965 | 1 | Nos | 300.00 | 300.00 |

Amount : Rupees Five Thousand One Hundred Nine Only /-
(in Words)

Taxable Amount : ₹ 4,330.00

CGST @ 0 % ₹ -

SGST @ 0 % ₹ -

IGST @ 18 % ₹ 779.40

Grand Total : ₹ 5,109.40

Bank Details:

Name : Bank Of Baroda

Branch :Shahpur Bamheta-Ghaziabad

A/c No. : 72350200001459

IFSC Code : BARBODBSBAM

Terms & Conditions:

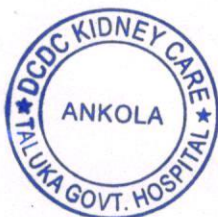
E.& O.E.

- 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 Box

Subject to Physical Check

Name/Employee Code DCDC0359

Centre Name Ankola

Date/Time 12/9/2024

Signature M. No. 8197199737