

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: pragyainviro@gmail.com

Dated : 17/8/2024	Invoice No.: PE/24-25/169
Place of Supply : New Delhi	LR/GR No. :
PO No & Date : 33-082024-27050, 05-08-2024	Transport :
<b>Billed To :</b>	<b>Shipped To:</b>
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 : Sadar Hospital Dumka SOUTH BLOCK 1st FLOOR DIALYSIS UNIT NEW BUILDING Sadar Hospital Dumka,814101-JHARKHAND
GSTIN : 07AAFCD0204K1Z1	GSTIN : 07AAFCD0204K1Z1

S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Cartidge filter-20x2.5"	8421	15	Nos	100.00	1,500.00
2	Frieght	9965	1	Nos	600.00	600.00
3	ODA Charge	9965	1	Nos	300.00	300.00

<b>Amount :</b> Rupees Two Thousand Eight Hundred Thirty Two (In Words) Only /-	<b>Taxable Amount :</b>	₹	2,400.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 432.00
	<b>Grand Total :</b>		₹

## Bank Details:

Name : Bank Of Baroda Branch :Shahpur Bamheta-Ghaziabad  
A/c No. : 72350200001459 IFSC Code : BARB0DBSBAM

## Terms &amp; 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 .....<sup>1</sup>.....

Subject to Physical Check

Name/Employee Code .....Swarup/DC00894

Centre Name .....P.T.M.C.H. ....Dumka

Date/Time .....17/8/24 .....At.....11 AM

Signature .....*[Signature]*.....M. No...8506000181