

GSTIN : 09ARFPC4220Q1ZO 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 : 18/10/2024 Invoice No.: PE/24-25/272
Place of Supply : New Delhi LR/GR No. :
PO No & Date : 33-102024-27951,04-10-2024 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 : Sadar Hospital Dumka, SOUTH
BLOCK 1st FLOOR DIALYSIS UNIT
NEW BUILDING -Dumka, 814101
Contact No : 7209638909
GSTIN : 07AAFCD0204K1Z1


S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	PT-R51(RO Antiscalant) 10 Ltr	3824	2	Nos	1,200.00	2,400.00
2	Cartidge filter-20x2.5"	8421	10	Nos	100.00	1,000.00
3	Frieght	9965	1	Nos	1,200.00	1,200.00
4	ODA Charge	9965	1	Nos	600.00	600.00

Received Qty:
Antiscalant - 2 Jar.
Cartridge filter - 9 Pcs.
Pending Qty
Cartridge filter 1 Pcs. not received.

Amount : Rupees Six Thousand One Hundred Thirty Six (in Words) Only -/	Taxable Amount :	₹	5,200.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 936.00
	Grand Total :		₹ 6,136.00

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 3
Subject to Physical Check
Name/Employee Code Swarnup / DC00894
Centre Name Dumka
Date/Time 28/10/24 3 PM
Signature M. No. 8506000181