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 : 15/7/2024	Invoice No.: PE/24-25/106
Place of Supply : New Delhi	LR/GR No. :
PO No & Date : 161-072024-26634, 04-07-2024	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 Ankola ANKOLA TALUKA GOVT HOSPITAL ,Dialysis unit.Near police station, 581314 Contact No : 8197199737
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	1	Nos	1,200.00	1,200.00
2	Frieght	9965	1	Nos	450.00	450.00
3	ODA Charge	9965	1	Nos	250.00	250.00

Amount : (in Words) ***Rupees Two Thousand Two Hundred Forty Two Only /-***

Taxable Amount :		₹	1,900.00
CGST @	0 %	₹	-
SGST @	0 %	₹	-
IGST @	18 %	₹	342.00
Grand Total :		₹	2,242.00

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

PRAGYA ENVIRO P. Authorised Signatory

Authorised Signatory

DCDC KIDNEY CARE ★ TALUKA GOVT HOSPITAL ★ ANKOLA

Stock/No. of Boxes Received ....1....

Subject to Physical Check

Name/Employee Code ....19603657....

Centre Name ....T.H. Ankola....

Date/Time ....11/08/2024....

Signature .....M. No. 8880272298