


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 : 12/9/2024		Invoice No.: PE/24-25/219				
Place of Supply : New Delhi		LR/GR No. :				
PO No & Date : 159-092024-27423, 04-09-2024		Transport :				
Billed To : Party Name : DCDC Health Services Pvt Ltd Address : C-185,Mayapuri Industrial Area Phase-2,Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804		Shipped To: Party Name : DCDC Health Services Pvt Ltd Address : DH Karwar DISTRICT CIVIL HOSPITAL KARWAR ,Dialysis unit, 581301 Contact No : 8746959190				
GSTIN : 07AAFCD0204K1Z1		GSTIN : 07AAFCD0204K1Z1				
S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Cartidge Filter-20x4	8421	5	Nos	300.00	1,500.00
2	Frieght	9965	1	Nos	500.00	500.00
3	ODA	9965	1	Nos	250.00	250.00
Amount : Rupees Two Thousand Six Hundred Fifty Five (in Words) Only /-					Taxable Amount : ₹ 2,250.00	
					CGST @	0 % ₹ -
					SGST @	0 % ₹ -
					IGST @	18 % ₹ 405.00
					Grand Total :	₹ 2,655.00
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 1 box
 Subject to Physical Check
 Name/Employee Code DC03418
 Centre Name Karwar
 Date/Time 12/9/24
 Signature M. No. 8746959190