

GSTIN : 09ARFPC4220Q1Z0

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TAX INVOICE

PRAGYA ENVIRO

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

Mob. 8368615377 Email: pragyaviro@gmail.com

Dated : 9/2/2024	Invoice No.: PE/23-24/142
Place of Supply : New Delhi	LR/GR No. : -
PO No & Date : 175-022024-25173, 07-02-2024	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 Muddebihal,Taluka General hospital Muddebihal, Tangadagi ,Road near water filter,Taluka Muddebihal District,Vijayapura, Karnataka- 586212 Contact No : 7406820897
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	5	Nos	1,200.00	6,000.00
2	Cartidge Filter-20x4"	8421	10	Nos	100.00	1,000.00
3	ODA charge	9965	1	Nos	700.00	700.00

Amount : Rupees Nine Thousand Eighty Six Only /-
(in Words)

Taxable Amount :	₹	7,700.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 1,386.00
Grand Total :	₹	9,086.00

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 06
 Subject to Physical Check 06
 Name/Employee Code Smitash DC02277
 Centre Name Muddebihal
 Date/Time 20/02/2024
 Signature [Signature] M. No. 7406820897

