

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: pragyavenviro@gmail.com

Dated : 17/10/2024  
 Place of Supply : New Delhi  
 PO No & Date : 212-102024-27998,04-10-2024

Invoice No.: PE/24-25/265  
 LR/GR No. :  
 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 : Taluka Hospital Nidagundi  
 Taluka General Hospital,Nidgundi,  
 Dist. Vijayapura, 586213  
 Contact No : 7406820897

GSTIN : 07AAFCD0204K1Z1

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S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Cartidge filter-20x2.5"	8421	10	Nos	100.00	1,000.00
2	Frieght	9965	1	Nos	300.00	300.00
3	ODA	9965	1	Nos	150.00	150.00

Amount : Rupees One Thousand Seven Hundred Eleven Only  
 (in Words) :-

Taxable Amount :	₹	1,450.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 261.00
<b>Grand Total :</b>	₹	<b>1,711.00</b>

## Bank Details:

Name : Bank Of Baroda

Branch :Shahpur Bamheta-Ghaziabad

A/c No. : 72350200001459

IFSC Code : BARBODBSBAM

## Terms &amp; Conditions:

E.&amp; 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 01  
 Subject to Physical Check 01  
 Name/Employee Code Sanjosh/DC0377  
 Centre Name T.H. Nidagundi  
 Date/Time 23/10/2024  
 Signature [Signature] M. No. 7406820897.