

GSTIN : 09ARFPC4220Q1Z0

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 : 9/2/2024	Invoice No.: PE/23-24/133
Place of Supply : New Delhi	LR/GR No. : -
PO No & Date : 157-012024-25010, 30-01-2024	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 : Haveri District Hospital Dialysis unit, Room no 52. Killa road, Haveri, Karnataka-581110 Contact No : 9113647411
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	10	Nos	1,200.00	12,000.00
2	Cartidge Filter-20x2.5	8421	10	Nos	100.00	1,000.00
3	ODA Charge	9965	1	Nos	1,300.00	1,300.00

Amount : Rupees Sixteen Thousand Eight Hundred Seventy (in Words) Four Only /-	Taxable Amount :	₹	14,300.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 2,574.00
Grand Total :		₹	16,874.00

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 within the stipulated time.

3-Subject to 'Uttar Pradesh' Jurisdiction only.

For, PRAGYA ENVIRO



Authorised Signatory

Stock/No. of Boxes Received 11 Items

Subject to Physical Check

Name/Employee Code DC 2275

Centre Name Haveri Unit

Date/Time 13/02/2024

Signature M. No. 9113647411