

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: pragyaenviro@gmail.com

Dated : 15/3/2024	Invoice No.: PE/23-24/203
Place of Supply : New Delhi	LR/GR No. : -
PO No & Date : 202-032024-25296, 05-03-2024	Transport : -
<b>Billed To :</b> Party Name : DCDC Health Services Pvt Ltd Address : C-185,Mayapuri Industrial Area Phase-2,Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804 GSTIN : 07AAFCD0204K1Z1	<b>Shipped To:</b> Party Name : DCDC Health Services Pvt Ltd Address : TH MundgoTaluka Hospital Mundgod. Dist. Uttar-kannada, 581349-Karnatka Contact No : 8867417094 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	300.00	3,000.00
3	ODA Charge	9965	1	Nos	1,200.00	1,200.00

Amount : Rupees Twelve Thousand Thirty Six Only /-  
(in Words)

Taxable Amount :	₹	10,200.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 1,836.00
<b>Grand Total :</b>	₹	<b>12,036.00</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

Received on 23/3/24

for [Signature]

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ಕಾಲಕಾ ನುಟ್ಟಿದ ಅಸ್ಪತ್ರೆ,  
ಮುಂದಗೋಡ. (ಉ.ಪ.) 581349