

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 : 12/9/2024	Invoice No.: PE/24-25/212
Place of Supply : New Delhi	LR/GR No. :
PO No & Date : 163-092024-27304, 04-09-2024	Transport :
<b>Billed To :</b>	<b>Shipped To:</b>
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 Kumta KUMUTA TALUKA GOVT HOSPITAL ,Dialysis unit. Baggon cross, 581343 Contact No : 9482001023
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	Cartidge Filter-20x2.5	8421	5	Nos	100.00	500.00
3	Frieght	9965	1	Nos	600.00	600.00
4	ODA	9965	1	Nos	300.00	300.00

Amount : Rupees Three Thousand Four Hundred Twenty  
(in Words) Two Only /-

Taxable Amount :	₹	2,900.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 522.00
<b>Grand Total :</b>	₹	<b>3,422.00</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 1 box  
Subject to Physical Check  
Name/Employee Code DC03A37  
Centre Name T.H. Kumta  
Date/Time 12/9/2024 at 11:10Am  
Signature [Signature] M. No. 9482001023

