

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 : 15/3/2024	Invoice No.: PE/23-24/210
Place of Supply : New Delhi	LR/GR No. : -
PO No & Date : 196-032024-25310, 05-03-2024	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 Hirekerur,Government general Hospital, Hirekerur, 581111-Karnataka 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	4	Nos	1,200.00	4,800.00
2	Cartidge filter-20x4"	8421	10	Nos	300.00	3,000.00
3	ODA Charge	9965	1	Nos	900.00	900.00

Amount : Rupees Ten Thousand Two Hundred Sixty Six Only (in Words) /-	Taxable Amount :		₹	8,700.00
	CGST @	0 %	₹	-
	SGST @	0 %	₹	-
	IGST @	18 %	₹	1,566.00
	Grand Total :			₹

Bank Details:	
Name : Bank Of Baroda	Branch :Shahpur Bamheta-Ghaziabad
A/c No. : 72350200001459	IFSC Code : BARBODBSBAM

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
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Subject to Physical Check
Name/Employee Code : Sagor. Bayadgi
Centre Name : H. J. K. Sarun Dnr
Date/Time : 22/03/2024
Signature : M. No.

Sagor. B. 9108205309