

Original copy

GSTIN : 09ARFPC4220Q1ZO

TAX INVOICE

PRAGYA ENVIRO


Plot No.18, Behind Indane Gas Agency, Shahpur Bamehta-Ghaziabad (U.P) 201002
 Mob. 8368615377 Email: pragyavenviro@gmail.com

Dated : 15/3/2024	Invoice No.: PE/23-24/206
Place of Supply : New Delhi	LR/GR No. : -
PO No & Date : 197-032024-25302, 05-03-2024	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 : TH Ranibennur, Government general hospital, Halageri road, Ranibennur, 581115-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	1,000.00	1,000.00

Amount : Rupees Ten Thousand Three Hundred Eighty Four (in Words) Only /-	Taxable Amount :	₹	8,800.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 1,584.00
Grand Total :		₹	10,384.00

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 with in the stipulated time. 3-Subject to 'Uttar Pradesh' Jurisdiction only.	For, PRAGYA ENVIRO  Authorised Signatory
--	---

Stock/No. of Boxes Received 05
 Subject to Physical Check
 Name/Employee Code DC03275
 Centre Name Ranibennur Unit
 Date/Time 20/03/2024
 Signature M. No.
 9113647411