

GSTIN : 09ARFPC4220Q1ZO

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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/23-24/205
Place of Supply : New Delhi	LR/GR No. : -
PO No & Date : 194-032024-25300, 05-03-2024	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	Address : TH Savanur, Government general hospital, Lakshar Bazar, Savanur, 581118-Karnatka
CIN: U85190DL2014PTC265804	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	1,800.00	1,800.00

Amount : Rupees Eleven Thousand Three Hundred Twenty (in Words) Eight Only /-	Taxable Amount :	₹	9,600.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 1,728.00
	<b>Grand Total :</b>		₹

## Bank Details:

Name : Bank Of Baroda Branch : Shahpur Bamheta-Ghaziabad  
A/c No. : 72350200001459 IFSC Code : BARB0DBSBAM

## 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 Bag - 4 can  
Subject to Physical Check  
Name/Employee Code ..... vidya. v. n  
Centre Name ..... Savanur Govt. Hospital.  
Date/Time ..... 05/03/24  
Signature ..... M. No.....