

GSTIN : 09ARFPC4220Q1Z0

Original copy

TAX INVOICE
PRAGYA ENVIRO

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

Dated : 17/6/2024
Place of Supply : New Delhi
PO No & Date : 213-062024-26392,04-06-2024

Invoice No.: PE/24-25/66
LR/GR No. : 261890087
Transport : Delhivery

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 : Taluka Hospital Talikoti
Taluka General Hospital Talikoti,
Dist. Vijayapura,-Karnatka- 586214
Contact No : 7406820897

GSTIN : 07AAFCD0204K1Z1

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S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	PT-R51(RO Antiscalant) 10 Ltr	3824	2	Nos	1,200.00	2,400.00
2	Filter -20x4	8421	10	Nos	300.00	3,000.00
3	Frieght	9965	1	Nos	1,500.00	1,500.00

Amount : Rupees Eight Thousand One Hundred Forty Two
(In Words) Only /-

Taxable Amount :	₹	6,900.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 1,242.00
Grand Total :	₹	8,142.00

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



Authorized Signatory



Stock/No. of Boxes Received 03
Subject to Physical Check 03
Name/Employee Code RAUT - II: MASTA
Centre Name Talikoti
Date/Time 17-6-2024 12:00
Signature M. No. 843110218