

GSTIN : 09ARPPC4220Q1Z0

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## TAX INVOICE

## PRAGYA ENVIRO

Plot No.18, Behind Indane Gas Agency, Shahpur Bamhehta-Ghaziabad (U.P) 201002

Mob. 8368615377 Email: pragyaenviro@gmail.com

Dated : 2/12/2023	Invoice No.: PE/23-24/72
Place of Supply : Punjab	LR/GR No. : -
PO No & Date : 120-112023-24173, 06-11-2023	Transport : -
<b>Billed To :</b>	<b>Shipped To:</b>
Party Name : DCDC Health Service Pvt. Ltd.	Party Name : DCDC Health Service Pvt. Ltd.
Address : C-185, Mayapuri Industrial Area Phase-2, Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804	Address : Nayyar Hospital 3, Dasonda Singh Rd, Amritsar-143001-Punjab Contact No : 8595955923
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	2	Nos	1,200.00	2,400.00
2	Cartidge filter-20x2.5"	9965	10	Nos	100.00	1,000.00
3	Frieght	9965	1	Nos	1,000.00	1,000.00

Stock/No. of Boxes Received ..... 1 Box + 2 cans  
Subject to Physical Check  
Name/Employee Code ..... Tanandheet  
Centre Name ..... Nayyar Hospital  
Date/Time ..... 4/12/23  
Signature ..... M. No. 771615988

Amount : Rupees Five Thousand One Hundred Ninety Two (in Words) Only /-	Taxable Amount :	₹	4,400.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 792.00
	Grand Total :		₹ 5,192.00

## Bank Details:

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

## Terms &amp; 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