

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 : 15/6/2024	Invoice No.: PE/24-25/52
Place of Supply : New Delhi	LR/GR No. : -
PO No & Date : 90-062024-26401,04-06-2024	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 : District Hospital sant kabir nagar District Hospital, Mehdawal Road,Khalilabad, 272175-UP Contact No : 9310146075
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-20x4	8421	20	Nos	300.00	6,000.00
3	Frieght	9965	1	Nos	1,300.00	1,300.00

Stock/No. of Boxes Received ... 1 Box + 2 Cane
Subject to Physical Check
Name/Employee Code ... M-C-MANRA/DC03463
Centre Name ... CHSKR
Date/Time ... 15/06/24 ... 5:45 PM
Signature ... M. No. 9310146075

Amount : Rupees Eleven Thousand Four Hundred Forty Six (in Words) Only /-	Taxable Amount :	₹	9,700.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 1,746.00
	Grand Total :	₹	11,446.00

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



Authorized Signatory