

GSTIN : 09ARFPC4220Q1ZO

Original copy

TAX INVOICE

PRAGYA ENVIRO

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

Mob. 8368615377 Email: pragyavenviro@gmail.com


Dated : 15/7/2024	Invoice No.: PE/24-25/100
Place-of Supply : New Delhi	LR/GR No. :
PO No & Date : 144-072024-26575, 04-07-2024	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 : CHC, Narasampet Govt. Hospital Narsampet,Near - Police station,Dist-Warangal, 506132 Contact No : 9502696731
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	10	Nos	1,200.00	12,000.00
✓ 2	Cartidge filter-20x2.5"	8421	20	Nos	100.00	2,000.00
✓ 3	ODA Charge	9965	1	Nos	2,000.00	2,000.00

Stock/No. of Boxes Received 11 BOX
Subject to Physical Check
Name/Employee Code K. Swil
Centre Name Narasampet
Date/Time 2:20PM 15/07/24
Signature Swil M. No. 9502696731

Amount : Rupees Eighteen Thousand Eight Hundred Eighty (in Words) Only /-	Taxable Amount :	₹	16,000.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 2,880.00
	Grand Total :		₹ 18,880.00

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
---	---