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GSTIN : 09ARFPC4220Q1Z0

TAX INVOICE

PRAGYA ENVIRO

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

Mob. 8368615377 Email: pragyaenviro@gmail.com

Dated : 5/12/2023	Invoice No.: PE/23-24/75
Place of Supply : Gujrat	LR/GR No. : -
PO No & Date : 25-112023-24208-4, 06-11-2023	Transport : -
Billed To : Party Name : DCDC Health Service Pvt. Ltd. Address : C-185,Mayapuri Industrial Area Phase-2,Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804	Shipped To: Party Name : DCDC Health Service Pvt. Ltd. Address : ESIC Hospital Ahmedabad ESIC Model Hospital Chandra Shekhar Azad Road Bapu Nagar-380024-Ahmedabad Contact No : 6352516728
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	Frieght	9965	1	Nos	1,000.00	1,000.00

Stock/No. of Boxes Received 02 Cans
 Subject to Physical Check
 Name/Employee Code Sumit J. C. 020207
 Centre Name ESTC AHMEDABAD
 Date/Time 11/12/23 12 P.M.
 Signature [Signature]

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No.

Amount : Rupees Four Thousand Twelve Only /- (in Words)	Taxable Amount :	3,400.00
	CGST @ 0 %	-
	SGST @ 0 %	-
	IGST @ 18 %	612.00
	Grand Total :	4,012.00

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.

