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GSTIN : 09ARFPC4220Q1ZO Original copy

TAX INVOICE

PRAGYA ENVIRO

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

Dated : 16/8/2024 Invoice No.: PE/24-25/152
 Place of Supply : New Delhi LR/GR No. :
 PO No & Date : 59-082024-26872, 05-08-2024 Transport :

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 : District Hospital Sultanpur
 Sultanpur, Faizabad - Sultanpur
 Rd,Majorganj, Majar Ganj,
 Sultanpur, 228001-UP
 Contact No : 8574571722

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	10	Nos	300.00	3,000.00
3	Frieght	9965	1	Nos	1,000.00	1,000.00
4	ODA	9965	1	Nos	500.00	500.00

Stock/No. of Boxes Received 3
 Subject to Physical Check
 Name/Employee Code Pratikha / DC00489
 Centre Name Sultanpur
 Date/Time 16/8/24 3:15P
 Signature [Signature] M. No. 8574571722

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



Authorised Signatory