

GSTIN : 09ARFPC4220Q1Z0

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TAX INVOICE PRAGYA ENVIRO

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

Dated : 16/8/2024
Place of Supply : New Delhi
PO No & Date : 58-082024-27007, 05-08-2024

Invoice No : PI/24-25/152
LR/GR No :
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 Prayagraj
Moti Lal Nehru Hospital (Civil
Hospital) 14, Doctor KN Katju Road,
Nakash Kohna, Mirabad, Prayagraj,
211003-UP
Contact No : 7505825717
GSTIN : 07AAFC0204K1Z1

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S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	PT-R51(RO Antiscalant) 10 Ltr	3824	4	Nos	1,200.00	4,800.00
2	Freight	9965	1	Nos	1,300.00	1,300.00

Amount : Rupees Seven Thousand One Hundred Ninety
(in Words) Eight Only /-

Taxable Amount :	₹	6,100.00
CGST @	0 %	₹
SGST @	0 %	₹
IGST @	18 %	₹ 1,098.00
Grand Total :	₹	7,198.00

Bank Details:
Name : Bank Of Baroda Branch : Shahpur Bamheta-Ghaziabad
A/c No. : 72350200001459 IFSC Code : BAREJ00BSBAM

Terms & Conditions:
F. & O. f.
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

