

Original copy

GSTIN : 09ARFPC4220Q1Z0

## TAX INVOICE

## PRAGYA ENVIRO

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

Mob. 8368615377 Email: pragyavenviro@gmail.com

Dated : 16/11/2023  
 Place of Supply : Uttar Pradesh  
 PO No & Date : 86-102023-23841,25-10-2023

Invoice No.: PE/23-24/59  
 LR/GR No. : -  
 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 : District Hospital Hardoi  
 Pandit Ram Dayal Trivedi District  
 Hospital,  
 Avas Vikas Colony, 241001-UP  
 Contact No : 9129743658

GSTIN : 07AAFCD0204K1Z1

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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	Cartidge filter-20x4"	8421	20	Nos	300.00	6,000.00

Stock/No. of Boxes Received ..... 4 cans and 1 box  
 Subject to Physical Check  
 Name/Employee Code ..... ANUSH YADAV - DC00858  
 Centre Name ..... D.H. Hardoi  
 Date/Time ..... 21/11/23 ..... 6:04 AM  
 Signature ..... M. No. 9129743658

Amount : Rupees Twelve Thousand Seven Hundred Forty  
 (in Words) Four Only /-

Taxable Amount :	10,800.00
CGST @ 9 %	972.00
SGST @ 9 %	972.00
IGST @ 0 %	-
Grand Total :	12,744.00

## Bank Details:

Name : Bank Of Baroda  
 A/c No. : 72350200001459

Branch :Shahpur Bamheta-Ghaziabad  
 IFSC Code : BARBODBSBAM

## Terms &amp; Conditions:

E.&amp; 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.

