

GSTIN : 09ARFPC4220Q1ZO

Original copy

TAX INVOICE

PRAGYA ENVIRO

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

Dated : 19/7/2024	Invoice No.: PE/24-25/114
Place of Supply : New Delhi	LR/GR No. :
PO No & Date : 87-072024-26691, 04-07-2024	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, Lakhimpur Khiri, Near T.B ward Hospital road, Dist, Police line, Lakhimpur,262701-UP Contact No : 7309340559
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	1	Nos	1,200.00	1,200.00
2	Frieght	9965	1	Nos	500.00	500.00

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Ctr

Amount : Rupees Two Thousand Six Only /- (in Words)	Taxable Amount :	₹	1,700.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 306.00
	Grand Total :		₹

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

Stock/No. of Boxes Received 01
 Subject to Physical Check
 Name/Employee Code Om / 1971
 Ctr Name Lakhimpur,
 Date :- 19/7/24, 12:00pm
 Sign [Signature] Mob: 7309340559