

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: pragyainviro@gmail.com

Dated : 8/11/2023	Invoice No.: PE/23-24/23
Place of Supply : Uttar Pradesh	LR/GR No. : -
PO No & Date : 41-102023-23869, 25-10-2023	Transport : -
Billed To : Party Name : DCDC Health Services Pvt Ltd	Shipped To: Party Name : DCDC Health Services Pvt Ltd
Address : C-185, Mayapuri Industrial Area Phase-2, Mayapuri, New Delhi-110064	Address : District Hospital Ghaziabad District Combined Hospital Sec-23-Ghaziabad 201001-UP
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	4	Nos	1,200.00	4,800.00
2	Cartidge filter-20x4"	8421	10	Nos	300.00	3,000.00

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time 8-11-2023
 Signature M. No. 858 8819568

Amount : Rupees Nine Thousand Thousand Two Hundred (in Words) Four Only /-	Taxable Amount :		7,800.00
	CGST @	9 %	702.00
	SGST @	9 %	702.00
	IGST @	0 %	-
	Grand Total :		9,204.00

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.

