

GSTIN : 09ARFPC4220Q1ZO

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## TAX INVOICE

## PRAGYA ENVIRO

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

Mob. 8368615377 Email: pragyaviro@gmail.com

Dated : 10/6/2024	Invoice No.: PE/24-25/29
Place of Supply : New Delhi	LR/GR No. : -
PO No & Date : 52-062024-26281, 04-06-2024	Transport : -
<b>Billed To :</b>	<b>Shipped To:</b>
Party Name : DCDC Health Services Pvt Ltd	Party Name : DCDC Health Services Pvt Ltd
Address : C-185,Mayapuri Industrial Area Phase-2,Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804	Address : District Hospital Amroha Joya Road, Near SSP Office, Amroha-(UP)244221 Contact No : 9548868225
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	5	Nos	1,200.00	6,000.00

Stock/No. of Boxes Received 5  
 Subject to Physical Check  
 Name/Employee Code Sobha DC02917  
 Centre Name DCH Amroha  
 Date 12.06.24  
 Signature [Signature] M. No. 9548868225

Amount : <b>Rupees Seven Thousand Eighty Only /-</b> (in Words)	Taxable Amount :	₹	6,000.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 1,080.00
	<b>Grand Total :</b>		₹

## Bank Details:

Name : Bank Of Baroda Branch : Shahpur Bamheta-Ghaziabad  
 A/c No. : 72350200001459 IFSC Code : BARB0DBSBAM

## 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.

For, PRAGYA ENVIRO



Authorised Signatory