

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 : 10/11/2023
 Place of Supply : Uttar Pradesh
 PO No & Date : 76-102023-23859,26-10-2023

Invoice No.: PE/23-24/35
 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 Deoria
 District hospital , postpartum
 chauraha Deoria, 274001-UP
 Contact No : 9506254443

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	2	Nos	1,200.00	2,400.00
2	Cartidge filter-20x4"	8421	20	Nos	300.00	6,000.00
3	Frieght	9965	1	Nos	700.00	700.00

Stock/No. of Boxes Received 3
 Subject to Physical Check
 Name/Employee Code K. R. Baidya
 Centre Name Deoria
 Date/Time 17/11/2023
 Signature [Signature] No. NOS 282496

Amount : Rupees Ten Thousand Seven Hundred Thirty Eight
 (in Words) Only /-

Taxable Amount :		9,100.00
CGST @	9 %	819.00
SGST @	9 %	819.00
IGST @	0 %	-
Grand Total :		10,738.00

Bank Details:

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

Branch :Shahpur Bamheta-Ghaziabad
 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
 [Signature]
 Authorised Signatory