

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: pragyaenviro@gmail.com

Dated : 12/9/2024

Place of Supply : New Delhi

PO No &amp; Date : 39-092024-27468, 04-09-2024

Invoice No.: PE/24-25/221

LR/GR No. :

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 : Ruby General Hospital Ltd

Kasba Golpark, EM Bypass

Kolkata,700107

Contact No : 8506005556

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	10	Nos	300.00	3,000.00

Amount : Rupees Nine Thousand Two Hundred Four Only /-  
(in Words)

Taxable Amount :	₹	7,800.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 1,404.00
Grand Total :	₹	9,204.00

Bank Details:

Name : Bank Of Baroda

Branch :Shahpur Bamheta-Ghaziabad

A/c No. : 72350200001459

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.

For, PRAGYA ENVIRO



Authorised Signatory

Stock/No. of Boxes Received ..... 17/4 221 boxes  
 Subject to Physical Check  
 Name/Employee Code ..... GAJANAN/DCDC0513  
 Centre Name ..Ruby..General Hospital  
 Date/Time ...21/09/24..... 5:PM  
 Signature ..... M. No. 80161805.