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 : 20/8/2024	Invoice No.: PE/24-25/181
Place of Supply : New Delhi	LR/GR No. :
PO No & Date : 96-082024-26980, 05-08-2024	Transport :

Billed To :	**Shipped To:**
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 Kannoj Dialysis Center, Combined District Hospital Grand trunk road Kannauj, 209727 Contact No : 9129743658
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	700.00	700.00

Amount : (in Words)	*Rupees Two Thousand Two Hundred Forty Two Only /-*	Taxable Amount :	₹ 1,900.00
		CGST @ 0 %	₹ -
		SGST @ 0 %	₹ -
		IGST @ 18 %	₹ 342.00
		Grand Total :	₹ 2,242.00

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 .....1.....
Subject to Physical Check
Name/Employee Code .....Yuvraj DCD-2147
Centre Name .....DH Kannauj.....
Date/Time .....31/08/24.....12:00 pm.....
Signature .....M. No. 7054049332

DCDC KIDNEY CARE KANNOJ DCDC-DISTRICT HOSPITAL

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