

GSTIN : 09ARFPC4220Q1Z0

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 : 10/6/2024

Place of Supply : New Delhi

PO No & Date : 112-062024-26338, 04-06-2024

Invoice No.: PE/24-25/32

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 : Mission Hospital
 CLARA SWAIN MISSION
 HOSPITAL,Campus,
 99, Civil Lines Bareilly Uttar
 Pradesh, 243001
 Contact No : 9050092608

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	3	Nos	1,200.00	3,600.00
2	Cartidge Filter-20x4	8421	12	Nos	300.00	3,600.00

Stock/No. of Boxes Received 2 New
 Subject to Physical Check
 Name/Employee Code Mahesh Painsi DCDC
 Centre Name Mission Hospital
 Date/Time 25/6/2024 12:00 PM
 Signature [Signature] M. No. 0234530127

Amount : Rupees Eight Thousand Four Hundred Ninety Six
 (in Words) Only /-

Taxable Amount : ₹ 7,200.00

CGST @ 0 % ₹ -

SGST @ 0 % ₹ -

IGST @ 18 % ₹ 1,296.00

Grand Total : ₹ 8,496.00

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