

GSTIN : 09ARFPC4220Q1ZO

Original copy

TAX INVOICE

PRAGYA ENVIRO

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

Mob. 8368615377 Email: pragyaviro@gmail.com

Dated : 4/7/2024	Invoice No.: PE/24-25/91
Place of Supply : New Delhi	LR/GR No. :
PO No & Date : 39-072024-26746, 04-07-2024	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 : Ruby General Hospital Ruby General Hospital Ltd Kasba Golpark, EM Bypass Kolkata- 700107 Contact No : 8506005556
GSTIN : 07AAFCD0204K1Z1	GSTIN : 07AAFCD0204K1Z1

S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Hardness Test Kit	9027	7	Nos	1,050.00	7,350.00
2	Frieght	9965	1	Nos	1,000.00	1,000.00

Amount : Rupees Nine Thousand Eight Hundred Fifty Three
(in Words) Only /-

Taxable Amount :	₹	8,350.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 1,503.00
Grand Total :	₹	9,853.00

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



Authorized Signatory

Stock/No. of Boxes Received 7

Subject to Physical Check

Name/Employee Code 200251

Centre Name RCH

Date/Time 15/7/24, 4:00 PM

Signature M. No. 85060 05556