

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 : 15/6/2024	Invoice No.: PE/24-25/49
Place of Supply : New Delhi	LR/GR No. : -
PO No & Date : 53-062024-26355, 04-06-2024	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 : District Hospital Siddhartha Nagar Hospital Siddhartha Nagar Mudila, Naugarh,272207 Contact No : 9140607532
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	2	Nos	1,200.00	2,400.00
2	Cartidge Filter-20x4	8421	18	Nos	300.00	5,400.00
3	Frieght	9965	1	Nos	1,500.00	1,500.00

Stock/No. of Boxes Received ... 2 ... Box.
Subject to Physical Check
Name/Employee Code ... DCDC 2625...
Centre Name ... Siddhartha Nagar...
Date/Time ... 20/6/24
Signature ... M. No. ... 9140607532

Amount : Rupees Ten Thousand Nine Hundred Seventy Four (in Words) Only /-	Taxable Amount :		₹	9,300.00
	CGST @	0 %	₹	-
	SGST @	0 %	₹	-
	IGST @	18 %	₹	1,674.00
	Grand Total :			₹

Bank Details:

Name : Bank Of Baroda

Branch :Shahpur Bamheta-Ghaziabad

A/c No. : 72350200001459

IFSC Code : BARBODBSBAM

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