

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: pragyaviro@gmail.com

Dated : 11/3/2024	Invoice No.: PE/23-24/186
Place of Supply : New Delhi	LR/GR No. : -
PO No & Date : 92-032024-25379, 05-03-2024	Transport : -
<b>Billed To :</b> Party Name : DCDC Health Services Pvt Ltd Address : C-185,Mayapuri Industrial Area Phase-2,Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804	<b>Shipped To:</b> Party Name : DCDC Health Services Pvt Ltd Address : Dlstrect Hospital Maharajganj Dialysis Center,DistrictHospital, Fareda road, near headquarters, Maharajganj-273303-UP Contact No : 9792818661
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	10	Nos	300.00	3,000.00
3	Frieght	9965	1	Nos	1,000.00	1,000.00


DCDC HSPAL CENTRE-DIST. HOSPITAL MAHARAJGANJ  
MATERIAL RECEIVED

DATE...12/03/24

TIME.....RECEIVED BY...Rajesh K. Tripathi

Amount : Rupees Seven Thousand Five Hundred Fifty Two (in Words) Only /-	Taxable Amount :	₹	6,400.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 1,152.00
	Grand Total :		₹ 7,552.00

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  Authorized Signatory
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