

Original copy

GSTIN : 09ARFPC4220Q1Z0

TAX INVOICE PRAGYA ENVIRO

Plot No.18, Behind Indane Gas Agency, Shahpur Bamehta-Ghaziabad (U.P) 201002
Mob. 8368615377 Email: pragyaenviro@gmail.com

Dated : 15/7/2024
Place of Supply : New Delhi
PO No & Date : 118-072024-26587, 04-07-2024

Invoice No.: PE/24-25/102
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 : CHC Korutla
CHC Korutla ,Distt-Jagtial, 505326
Telangana
Contact No : 9676017674

GSTIN : 07AAFCD0204K1Z1

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S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Total Hardness Test kit	9027	10	Nos	1,050.00	10,500.00
2	Frieght	9965	1	Nos	1,200.00	1,200.00

**DCDCHSPL CENTRE-KORUTLA, TELANGANA
MATERIAL RECEIVED**

DATE 5/8/24
TIME 10 am RECEIVED BY [Signature]

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

Taxable Amount :	₹	11,700.00
CGST @	0 %	₹
SGST @	0 %	₹
IGST @	18 %	₹ 2,106.00
Grand Total :	₹	13,806.00

Bank Details:
Name : Bank Of Baroda
A/c No. : 72350200001459

Branch : Shahpur Bamehta-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

Authorised Signatory

**DCDCHSPL CENTRE-KORUTLA, TELANGANA
MATERIAL RECEIVED**

DATE.....
TIME.....RECEIVED BY.....