

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 : 11/11/2023	Invoice No.: PE/23-24/51
Place of Supply : Telangana	LR/GR No. : -
PO No & Date : 146-102023-23934, 25-10-2023	Transport : -
Billed To : Party Name : DCDC Health Service Pvt. Ltd. Address : C-185, Mayapuri Industrial Area Phase-2, Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804	Shipped To: Party Name : DCDC Health Service Pvt. Ltd. Address : Government Hospital Khammam, Nehru Nagar, Dist-Khammam, 507001 Contact No : 9701071288
GSTIN : 07AAFCD0204K1Z1	GSTIN : 07AAFCD0204K1Z1

S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Cartidge filter-20x4"	8421	20	Nos	300.00	6,000.00
2	PT-R51(RO Antiscalant) 10 Ltr	3824	15	Nos	1,200.00	18,000.00

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code *Ravi*
 Centre Name *Khammam*
 Date/Time *20/11/23*
 Sign *[Signature]*

Amount : **Rupees Tewnty Eight Thousand Three Hundred**
 (in Words) **Twenty Only /-**

Taxable Amount :	₹	24,000.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 4,320.00
Grand Total :	₹	28,320.00

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

