

GSTIN : 09ARFPC4220Q1Z0

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## 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  
Place of Supply : New Delhi  
PO No & Date : 54-062024-26391,04-06-2024

Invoice No.: PE/24-25/51  
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 : District Hospital Kushinagar  
District combined Hospital  
Kushinagar Ravinadara Dhus  
Padrauna-UP-274304  
Contact No : 8506007856

GSTIN : 07AAFCD0204K1Z1

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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	20	Nos	300.00	6,000.00
3	Frieght	9965	1	Nos	1,300.00	1,300.00

Stock/No. of Boxes Received ..... 3  
Subject to Physical Check ..... 3  
Name/Employee Code ..... DCDC/2024  
Centre Name ..... Kushinagar  
Date/Time ..... 20/6/24  
Signature ..... M. No. 709114099

Amount : Rupees Eleven Thousand Four Hundred Forty Six  
(in Words) Only /-

Taxable Amount :	₹	9,700.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 1,746.00
Grand Total :	₹	11,446.00

## Bank Details:

Name : Bank Of Baroda

Branch : Shahpur Bamheta-Ghaziabad

A/c No. : 72350200001459

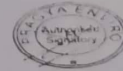
IFSC Code : BARB0DBSBAM

## Terms &amp; Conditions:

E.&amp; 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

