

Backend Entry

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 : 22/7/2024	Invoice No.: PE/24-25/135
Place of Supply : New Delhi	LR/GR No. :
PO No & Date : 8-072024-26692,04-07-2024	Transport :
Billed To :	Shipped To:
Party Name : DCDC Health Services Pvt Ltd	Party Name : DCDC Health Services Pvt Ltd
Address : C-185, Mayapuri Industrial Area Phase-2, Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804	Address : Kalra Hospital A-4 5 6 Tulsī Dass Kalra Marg KirtiNagar, 110015 Contact No : 8051755839
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

Amount : Rupees Two Thousand Eight Hundred Thirty Two (in Words) Only /-	Taxable Amount :	₹	2,400.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 432.00
	Grand Total :		₹ 2,832.00

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  Authorised Signatory

Stock/No. of Boxes Received 02 Can
 Subject to Physical Check
 Name/Employee Code D.02326
 Centre Name Kalra Hospital
 Date/Time 22/07/24
 Signature M. No. 8051755839

[Handwritten Signature]
12/09/2024

[Handwritten Signature]