


Backend Entry

GSTIN : 09ARFPC4220Q1Z0		Original copy				
<b>TAX INVOICE</b>						
<b>PRAGYA ENVIRO</b>						
Plot No.18,Behind Indane Gas Agency,Shahpur Bamehta-Ghaziabad (U.P) 201002 Mob. 8368615377 Email: pragyaenviro@gmail.com						
Dated : 31/5/2024		Invoice No.: PE/24-25/22				
Place of Supply : New Delhi		LR/GR No. : -				
PO No & Date : 1-052024-25754-1, 05-04-2024		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-110054 CIN:U85190DL2014PTC265804		Address : District Hospital Muzaffar NagarDistrict hospital Roorkee Rd Laddhawala, 251001-UP M-9634720912,8506009199				
GSTIN : 07AAFCD0204K1Z1		GSTIN : 07AAFCD0204K1Z1				
S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Cartidge filter-20x4"	8421	4	Nos	300.00	1,200.00
2	PT-R51(RO Antiscalant) 10 Ltr	3824	2	Nos	1,200.00	2,400.00
Amount : Rupees Four Thousand Two Hundred Forty Eight (in Words) Only /-					Taxable Amount :	₹ 3,600.00
					CGST @	0 % ₹ -
					SGST @	0 % ₹ -
					IGST @	18 % ₹ 648.00
					Grand Total :	₹ 4,248.00
Bank Details:						
Name : Bank Of Baroda		Branch :Shahpur Bamheta-Ghaziabad				
A/c No. : 72350200001459		IFSC Code : BARB0DBSBAM				
Terms & Conditions:				For, PRAGYA ENVIRO		
E. & O.E.						
1-Goods once sold will not be taken back.				Authorised Signatory		
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.						

Stock/No. of Boxes Received .....  
 Subject to Physical Check  
 Name/Employee Code ..... Aditi DCO 3150  
 Centre Name ..... Mullan Nagar  
 Date/Time ..... 31/5/24 16:00  
 Signature ..... M. No. 9667923164