

Backend Entry

GSTIN : 09ARFPC4220Q1ZO

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 : 17/6/2024 | Invoice No.: PE/24-25/57 |
| Place of Supply : New Delhi | LR/GR No. : 261892242 |
| PO No & Date : 173-062024-26443,04-06-2024 | Transport : Delhivery |
| 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 : TH Indi Taluka General hospital Indi, Taluka Indi,Dist, vijayapura, Karnatka-586209 Contact No : 7406820897 |
| 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 |
| 2 | Cartidge Filter-20x4 | 8421 | 10 | Nos | 300.00 | 3,000.00 |
| 3 | Frieght | 9965 | 1 | Nos | 1,500.00 | 1,500.00 |

| | | | |
|---|----------------------|------|------------|
| Amount : Rupees Eight Thousand One Hundred Forty Two (in Words) Only /- | Taxable Amount : | ₹ | 6,900.00 |
| | CGST @ | 0 % | ₹ - |
| | SGST @ | 0 % | ₹ - |
| | IGST @ | 18 % | ₹ 1,242.00 |
| | Grand Total : | | ₹ |

Bank Details:
 Name : Bank Of Baroda Branch :Shahpur Bamheta-Ghaziabad
 A/c No. : 72350200001459 IFSC Code : BARBODBSBAM

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
 Subject to Physical Check 02
 Name/Employee Code D.C.D.32771/Santosh
 Centre Name THI
 Date/Time 24/06/2024
 Signature [Signature] M. No. 7406820897