

Weekend Entry


GSTIN : 09AIFPC4220Q1Z0 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/24-25/58
Place of Supply : New Delhi	LR/GR No. : 261892056
PO No & Date : 174-062024-26442,04-06-2024	Transport : Delhivery
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 : TH Sindagi Taluka General hospital Sindagi, Taluka Sindagi, Dist-Vijayapura, Karnatka-586128 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	4	Nos	300.00	1,200.00
3	Frieght	9965	1	Nos	1,500.00	1,500.00



Amount : Rupees Six Thousand Eighteen Only /- (in Words)	Taxable Amount :	₹	5,100.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 918.00
	Grand Total :		₹

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
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Stock/No. of Boxes Received ... 2,812 ...
 Subject to Physical Check
 Name/Employee Code ... DEVENA S DAPPA ...
 Centre Name ... SINDAGI ...
 Date/Time ... 20.06.2024 ...
 Signature ... M. No. 9402304609