

Backend Entry

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 : 19/6/2024	Invoice No. : PE/24-25/79
Place of Supply : New Delhi	LR/GR No. : 261891173
PO No & Date : 216-062024-26421,04-06-2024	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 : Taluka Hospital Kagwad Taluka General Hospital Kagwad,Ganeshwadi kagwad, Dist. Belgaum,Karnatka-591223 Contact No : 8618706258
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
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 :		₹	6,018.00

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 stipuated time.
3-Subject to 'Uttar Pradesh' Jurisdiction only.

For, PRAGYA ENVIRO

Authorised Signatory



Stock list of goods received
Subject to Physical Check
Name/Employee Code : Avinath D. Madhale
Centre Name : Kagwad
Date/Time : 23/08/2024
Signature : Madhale M. No. 9632359247