

**TAX INVOICE**  
**PRAGYA ENVIRO**

Plot No.18,Behind Indane Gas Agency,Shahpur Bamehta-Ghaziabad (U.P) 201002

**Mob. 8368615377 Email: pragyaenviro@gmail.com**

Dated : 16/11/2023  
Place of Supply : Uttar Pradesh  
PO No & Date : 105-102023-23900,26-10-2023

Invoice No.: PE/23-24/62  
LR/GR No. : -  
Transport : -

**Billed To :**  
Party Name : DCDC Health Service Pvt. Ltd.  
Address : C-185,Mayapuri Industrial Area  
Phase-2,Mayapuri,  
New Delhi-110064  
CIN:U85190DL2014PTC265804

**Shipped To:**  
Party Name : DCDC Health Service Pvt. Ltd.  
Address : District Hospital Chandauli  
pt. kamla pati Tripathi district  
combined hospital  
District-chandauli-232104-UP  
Contact No : 7800556678

GSTIN : 07AAFCD0204K1Z1

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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	40	Nos	300.00	12,000.00
2	Frieght	9965	1	Nos	1,200.00	1,200.00

Stock/No. of Boxes Received ..... 4 boxes  
Subject to Physical Check ..... Done  
Name/Employee Code ..... DCDC-3  
Centre Name ..... Chandauli  
Date/Time ..... 23/11/23 ..... 5:30pm  
Signature ..... M. No. 8115904765

Amount : Rupees Eighteen Thousand Four Hundred Eight  
(in Words) Only /-

Taxable Amount :	15,600.00
CGST @ 9 %	1,404.00
SGST @ 9 %	1,404.00
IGST @ 0 %	-
<b>Grand Total :</b>	<b>18,408.00</b>

**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  
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