

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 : 20/01/2024	Invoice No.: PE/23-24/123
Place of Supply : New Delhi	LR/GR No. : -
PO No & Date : 156-012024-24934, 17-01-2024	Transport : -
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 : DCDC Lokpriya Hospital DCDC Kindy Care, Lokpriya hospital, 3rd Floor, Near Amber Cinema, Modinagar-201204-UP Contact No : 7253990299
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	3	Nos	1,200.00	3,600.00
2	Cartidge filter-20x4"	8421	10	Nos	300.00	3,000.00
<p>Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code <i>K. Manshu</i> Centre Name <i>Mediraga</i> Date/Time <i>29/1/23</i> Signature <i>K. Manshu</i> M. No. <i>8259542646</i></p>						

Amount : Rupees Seven Thousand Seven Hundred Eighty (in Words) Eight Only /-	Taxable Amount :	₹	6,600.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 1,188.00
	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