

GSTIN : 09ARFPC4220Q1Z0

Original copy

TAX INVOICE

PRAGYA ENVIRO

Plot No.18,Behind Indane Gas Agency,Shahpur Bamehta-Ghaziabad (U.P) 201002
Mob. 8368615377 Email: pragyaviro@gmail.com

Dated : 3/8/2024

Place of Supply : New Delhi

PO No & Date : 228-082024-26811 , 01-08-2024

Invoice No.: PE/24-25/147

LR/GR No. :

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 : Guru Nanak Hospital
Sham Nagar,Shetal Colony
Rajpura-140401-Punjab
Contact No : 9050092608

GSTIN : 07AAFCD0204K1Z1

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S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Cartidge filter-20x4"	8421	15	Nos	300.00	4,500.00
2	Cartidge filter-20x2.5"	8421	15	Nos	100.00	1,500.00
3	PT-R51(RO Antiscalant) 10 Ltr	3824	5	Nos	1,200.00	6,000.00
4	Hydrogen Peroxide 27% -5 Ltr	2847	6	Nos	400.00	2,400.00
5	ODA	9965	1	Nos	3,500.00	3,500.00

Amount : Rupees Twenty One Thousand One Hundred
(in Words) Twenty Two Only /-

Taxable Amount : ₹ 17,900.00

CGST @ 0 % ₹ -

SGST @ 0 % ₹ -

IGST @ 18 % ₹ 3,222.00

Grand Total : ₹ 21,122.00

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 stipulated time.

3-Subject to 'Uttar Pradesh' Jurisdiction only.

For, PRAGYA ENVIRO



Authorised Signatory

Stock/No. of Boxes Received

Subject to Physical Check

Name/Employee Code

Centre NameGuru Nanak Hospital Rajpura

Date/Time3-8-24

SignatureM. No. 855401835

