


3 अक्टूबर 2024

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GSTIN : 09ARFPC4220Q1Z0		Original copy				
<b>TAX INVOICE</b> <b>PRAGYA ENVIRO</b> Plot No.18,Behind Indane Gas Agency,Shahpur Bamehta-Ghaziabad (U.P) 201002 <b>Mob. 8368615377 Email: pragyainviro@gmail.com</b>						
Dated : 12/9/2024			Invoice No.: PE/24-25/202			
Place of Supply : New Delhi			LR/GR No. :			
PO No & Date : 44-092024-27443, 04-09-2024			Transport :			
<b>Billed To :</b>			<b>Shipped To:</b>			
Party Name : DCDC Health Services Pvt Ltd			Party Name : DCDC Health Services Pvt Ltd			
Address : C-185,Mayapuri Industrial Area Phase-2,Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804			Address : District Hospital Muzaffar Nagar District hospital Roorkee Rd Laddhawala, 251001-UP Contact No : 9634720912			
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	20	Nos	300.00	6,000.00
3	ODA	9965	1	Nos	1,100.00	1,100.00
Stock/No. of Boxes Received <u>1 Box, 3 can</u> Subject to Physical Check <u>OK</u> Name/Employee Code <u>Sonu</u> Centre Name <u>Muzaffar Nagar Unit</u> Date/Time <u>18/9/24</u> Signature <u>[Signature]</u> M. No. <u>9634720912</u>						
Amount : Rupees Twelve Thousand Six Hundred Twenty Six					Taxable Amount : ₹ 10,700.00	
(in Words) Only /-					CGST @ 0 % ₹ -	
					SGST @ 0 % ₹ -	
					IGST @ 18 % ₹ 1,926.00	
					<b>Grand Total : ₹ 12,626.00</b>	
Bank Details:						
1-Goods once sold will not be taken back.				 <b>Authorized Signatory</b>		
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.						