

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 : 25/7/2024
 Place of Supply : New Delhi
 PO No & Date : 130-072024-26644, 04-07-2024

Invoice No.: PE/24-25/143
 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 : Curesta Global Hospital
 Curesta Global Hospital, Deepatoli,
 Near Surendra Nath School,
 834009-Jharkhand
 Contact No : 9304889041

GSTIN : 07AAFCD0204K1Z1

GSTIN : 07AAFCD0204K1Z1

S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Hydrogen Peroxide 27% -5Ltr	2847	6	Nos	400.00	2,400.00
2	Frieght	9965	1	Nos	500.00	1,000.00
3	ODA Charge	9965	1	Nos	300.00	500.00

Amount : Rupees Four Thousand Six Hundred Two only /-
 (in Words)

Taxable Amount :	₹	3,900.00
CGST @ 09%	₹	429.00
SGST @ 0%	₹	-
IGST @ 18%	₹	702.00
Grand Total :	₹	4,602.00

Bank Details:

Name : Bank Of Baroda
 A/c No. : 72350200001459

Branch : Shahpur Bamheta-Ghaziabad
 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



Authorized Signatory