

KALRA

GSTIN : 09ARFPC4220Q1Z0

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 : 8/2/2024
Place of Supply : New Delhi
PO No & Date : 8-022024-25058, 06-02-2024

Invoice No.: PE/23-24/131
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 : Kalra Hospital
A-4 5 6 Tulsı Dass Kalra Marg Kirti
Nagar,New Delhi-110015
Contact No : 8051755839

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	3	Nos	1,200.00	3,600.00

Stock/No. of Boxes Received 03 Can
Subject to Physical Check
Name Employee Code DL01099
Name Kalra Hospital
Date 08/02/2024
Contact No 8051755839

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

Taxable Amount :	3,600.00
CGST @ 0 %	-
SGST @ 0 %	-
IGST @ 18 %	648.00
Grand Total :	4,248.00

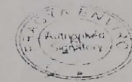
Bank Details:

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