

GSTIN : 09ARFPC4220Q1ZO

Original copy

TAX INVOICE

PRAGYA ENVIRO

Plot No.18,Behind Indane Gas Agency,Shahpur Bamehta-Ghaziabad (U.P) 201002

Mob. 8368615377 Email: pragyavenviro@gmail.com

Dated : 11/1/2024	Invoice No.: PE/23-24/119
Place of Supply : New Delhi	LR/GR No. : -
PO No & Date : 154-012024-24868-1, 10-1-2024	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 : Dharamsheela Devi Hospital Kendua,Near ITI College Nawada-Bihar-805110 Mob-9304889041
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 charge	9965	1	Nos	1,000.00	1,700.00

Stock/No. of Boxes Received 23
 Subject to Physical Check DC02217
 Name/Employee Code DHARAMSHEELA DEVI HOSPITAL
 Centre Name 15-01-2024 11:00 AM
 Date/Time M. No. 9304889041
 Signature X

Amount : Rupees Thirteen Thousand Three Hundred Thirty (in Words) Four Only /-	Taxable Amount :	₹	11,300.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 2,034.00
	Grand Total :		₹ 13,334.00

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



Authorized Signatory