

GSTIN : 09ARFPC4220Q1Z0

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TAX INVOICE

PRAGYA ENVIRO

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


Mob. 8368615377 Email: pragyaviro@gmail.com

Dated : 23/7/2024	Invoice No.: PE/24-25/139
Place of Supply : New Delhi	LR/GR No. :
PO No & Date : 226-072024-26801-7,22-07-2024	Transport :
Billed To :	Shipped To:
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 : Jeevan Jyoti Hospital 2nd Floor,Darripara, Ring Road, Ambikapur,Dist-Surguja Pin- 497001-Chattisgarh Contact No : 8210919785
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	ODA	9965	1	Nos	1,200.00	1,200.00

Amount : Rupees Five Thousand Six Hundred Sixty Four (in Words) Only /-	Taxable Amount :	₹	4,800.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 864.00
	Grand Total :		₹

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
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Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code DC02373
 Centre Name Jeevan Jyoti
 Date/Time 21/8/24 5:20 PM
 Signature M. No. 850602462
 Jeevan