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GSTIN : 09ARFPC4220Q1Z0 Original copy

TAX INVOICE
PRAGYA ENVIRO

Plot No.18, Behind Indane Gas Agency, Shahpur Barohita Ghaziabad (U.P) 201002
Mob. 8368615377 Email: pragyaenviro@gmail.com

Dated : 16/8/2024	Invoice No. : PI/24-25/156
Place of Supply : New Delhi	IR/GR No. :
PO No & Date : 54-082024-26968, 05-08-2024	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 : District Hospital Kushinagar District combined Hospital Kushinagar Ravinadara Dhus Padrauna U.p Pin Code -274304 Contact-No : 8506007856
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GSTIN : 07AAFCD0204K1Z1 GSTIN : 07AAFCD0204K171

S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	PT-R51(RO Antiscalant) 10 Ltr	3824	2	Nos	1,200.00	2,400.00
2	Cartridge filter-20x4"	2421	20	Nos	300.00	6,000.00
3	Freight	9965	1	Nos	1,100.00	1,100.00
4	GST	9965	1	Nos	600.00	600.00

Amount : Rupees Eleven Thousand Nine Hundred Eighteen (in Words) Only /-	Taxable Amount : ₹ 10,100.00 CGST @ 0 % : ₹ SGST @ 0 % : ₹ IGST @ 18 % : ₹ 1,818.00 Grand Total : ₹ 11,918.00
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Bank Details:
 Name : Bank Of Baroda Branch : Shahpur Barohita Ghaziabad
 Ac No : 72300259101459 IFSC Code : BARB0185314

Terms & Conditions:
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if no payment is not made within the stipulated time.
 3. Subject to other terms and conditions.

For, PRAGYA ENVIRO

Authorized Signatory

Stock/No. of Boxes Received **2 Box**
 Subject to Physical Check **2 Box**
 Name/Employee Code **DCDC/190**
 Centre Name **DCH, KUSHINAGAR**
 Date/Time **26.8.24**
 Signature **[Signature]** M. No. **7089519097**