

GSTIN : 09ARFPC4220Q1Z0

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 : 14/12/2023	Invoice No.: PE/23-24/89
Place of Supply : New Delhi	LR/GR No. : -
PO No & Date : 54-122023-24485, 8-12-2023	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 Ravinadara Dhus Padrauna District-Kushinagar-274304-UP Contact No : 8506007856
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	2 ✓	Nos	1,200.00	2,400.00
2	Cartidge filter-20x4"	8421	20 ✓	Nos	300.00	6,000.00
3	Frieght	9965	1	Nos	1,400.00	1,400.00

Amount : Rupees Eleven Thousand Five Hundred Sixty Four (in Words) Only /-	Taxable Amount :	9,800.00
	CGST @	0 %
	SGST @	0 %
	IGST @	18 %
	Grand Total :	11,564.00

Bank Details:

Name : Bank Of Baroda Branch :Shahpur Bamheta-Ghaziabad
A/c No. : 72350200001459 IFSC Code : BARB0DBSBAM

Terms & Conditions:

E. & O.F.

1-Goods once sold will not be taken back.

2-Interest @18% p.a. will be charged if the payment is not made within 10 days of the date of invoice.

3-Subject to 'Uttar Pradesh Sales Tax Act, 1991' and 'Uttar Pradesh Goods and Services Tax Act, 2017'.

For, PRAGYA ENVIRO



Authorised Signatory

Stock No. of Boxes Received 3 Box
Date/Time 14/12/23 2 P.m.
Signature M. No. 8917001011