


Backend Entry

GSTIN : 09ARFPC4220Q1ZO		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 : 2/12/2023		Invoice No.: PE/23-24/71				
Place of Supply : Haryana		LR/GR No. : -				
PO No & Date : 82-102023-23970, 25-10-2023		Transport : -				
Billed To : Party Name : DCDC Health Service Pvt. Ltd. Address : C-185, Mayapuri Industrial Area Phase-2, Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804		Shipped To: Party Name : DCDC Health Service Pvt. Ltd. Address : Kalpana Chawla Government Medical College Model Town-Karnal Haryana-132001 Contact No.-8929946744				
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	Frieght	9965	1	Nos	1,000.00	1,000.00
Amount : Rupees Five Thousand Four Hundred Twenty Eight (in Words) Only /-					Taxable Amount :	₹ 4,600.00
					CGST @	0 % ₹ -
					SGST @	0 % ₹ -
					IGST @	18 % ₹ 828.00
					Grand Total :	₹ 5,428.00
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	

Stock/No. of Boxes Received 2
 Subject to Physical Check
 Name/Employee Code 1001570 Gaurav
 Centre Name K. G. M. Karnal
 Date/Time 29/11/23
 Signature [Signature] M. No. 9229050786