

GSTIN : 09ARFPC4220Q1Z0

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 : 10/11/2023

Place of Supply : Jharkhand

PO No & Date : 33-102023-23922,26-10-2023

Invoice No.: PE/23-24/39

LR/GR No. : -

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 : Sadar Hospital Dumka
South Block 1st Floor,Dialysis Unit
New Building Sadar Hospital
Dumka-814101-
Contact No : 7209638909

GSTIN : 07AAFCD0204K1Z1

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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	Frieght	9965	1	Nos	700.00	700.00
<p>Stock/No. of Boxes Received 2</p> <p>Subject to Physical Check</p> <p>Name/Employee Code Swagrup / DC 00894</p> <p>Centre Name K.M.C.U. Dumka</p> <p>Date/Time 18/11/23 01 S.P.M.</p> <p>Signature M. No. 8506000181</p>						

Amount : Rupees Three Thousand Six Hundred Fifty Eight
(in Words) Only /-

Taxable Amount : 3,100.00

CGST @ 0 % -

SGST @ 0 % -

IGST @ 18 % 558.00

Grand Total : 3,658.00

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.

