

GSTIN : 09AIFC42200170

Original copy

TAX INVOICE

PRAGYA ENVIRO

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


Mob. 8368615377 Email: pragyaenviro@gmail.com

Dated : 17/6/2024	Invoice No: PT/24/25/56
Place of Supply : New Delhi	LR/GR No. : 261892893
PO No & Date : 33-062024 26374,04-06-2024	Transport : Delhivery
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 : Sadar Hospital Dumka South Block 1st Floor Dialysis Unit New Building Dumka Jharkhand-814101 Contact No : 7209638909
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-20x2.5	8421	10	Nos	100.00	1,000.00
3	Frieght	9965	1	Nos	1,400.00	1,400.00
Stock/No. of Boxes Received 3						
Subject to Physical Check						
Name/Employee Code Swarnika D 000894						
Centre Name P.T.N.C.H. Dumka						
Date/Time 21.6.24 11.00 AM						
Signature M. No. 8506 000181						

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 :		₹	5,664.00

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
---	---