

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 : 23/12/2023
 Place of Supply : New Delhi
 PO No & Date : 33-122023-24517,7-12-2023

Invoice No.: PE/23-24/113
 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	Frighnt	9965	1	Nos	1,000.00	1,000.00
<p>Stock/No. of Boxes Received 2</p> <p>Subject to Physical Check</p> <p>Name/Employee Code Shahpur / DCDC0894</p> <p>Centre Name Dumka</p> <p>Date/Time 28/12/23 at 2 PM</p> <p>Signature M. No. 8368600181</p>						

Amount : Rupees Four Thousand Twelve Only /-
 (in Words)

Taxable Amount :	3,400.00
CGST @	0 %
SGST @	0 %
IGST @	18 %
Grand Total :	4,012.00

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



Authorized Signatory