

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 : 17/11/2023

Invoice No.: PE/23-24/67

Place of Supply : Uttar Pradesh

LR/GR No. : -

PO No & Date : 109-112023-24129, 6/11/2023

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 : Ford Hospital Samne Ghat Rd, Near
BHU Trauma Center, Balaji Nagar,
Colony,
221005 District-Varanasi-UP
Contact No : 7071714200

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 | 600.00 | 600.00 |

Stock/No. of Boxes Received 2 Nos
Subject to Physical Check
Name/Employee Code Maya / 021135
Centre Name Ford Hospital, Varanasi
Date/Time 20/11/23 5:25 PM
Signature M. No. 7621142903

Amount : Rupees Three Thousand Five Hundred Forty Only
(in Words) /-

| | |
|------------------|----------|
| Taxable Amount : | 3,000.00 |
| CGST @ 9 % | 270.00 |
| SGST @ 9 % | 270.00 |
| IGST @ 0 % | - |
| Grand Total : | 3,540.00 |

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