

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 : 9/3/2024

Place of Supply : New Delhi

PO No & Date : 91-032024-25416, 05-03-2024

Invoice No.: PE/23-24/185

LR/GR No. : -

Transport : -

Billed To :

Party Name : DCDC Health Services Pvt Ltd
Address : C-185,Mayapuri Industrial Area
Phase-2,Mayapuri,
New Delhi-110064
CIN:U85190DL2014PTC265804

Shipped To:

Party Name : DCDC Health Services Pvt Ltd
Address : District Hospital Sitapur
Dialysis Center, District Hospital,
Sitapur,Near water tanki Lalbagh,
Nai basti,
Sitapur-261001-UP
Contact No : 6386425509

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	800.00	800.00

Stock No. of Boxes Received 2
 Subject to Physical Check
 Employee Code D. K. Mishra / DC02094
 Centre Name D. K. Mishra / DC02094
 Date/Time 15/03/24 / 1:00 PM
 Signature [Signature] M. No. 6386425509

Amount : Rupees Three Thousand Seven Hundred Seventy
(in Words) Six Only /-

Taxable Amount :	₹	3,200.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 576.00
Grand Total :	₹	3,776.00

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