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GSTIN: 09ARFPC422001Z0

# TAX INVOICE PRAGYA ENVIRO

Plot No.18, Behind Indane Gas Agency, Shahpur Bamehta-Ghaziabad (U.P) 201002  
Mob. 8368615377 Email: pragyaenviro@gmail.com


Dated : 31/5/2024	Invoice No.: PE/24-25/24
Place of Supply : New Delhi	LR/GR No. : -
PO No & Date : 173-052024-26005-1,3-05-2024	Transport : -
<b>Billed To :</b> Party Name : DCDC Health Services Pvt Ltd Address : C-185, Mayapuri Industrial Area Phase-2, Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804	<b>Shipped To:</b> Party Name : DCDC Health Services Pvt Ltd Address : TH Indi Taluka General Hospital Dist-Vijayapura-586209 M-7406820897
GSTIN : 07AAFCD0204K1Z1	GSTIN : 07AAFCD0204K1Z1

S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Cartidge filter-20x2.5"	8421	10	Nos	100.00	1,000.00
2	PT-R51(RO Antiscalant) 10 Ltr	3824	2	Nos	1,200.00	2,400.00
3	Frieght	9965	1	Nos	1,000.00	1,200.00

<b>Amount : Rupees Five Thousand Four Hundred Twenty Eight (in Words) Only /-</b>	<b>Taxable Amount :</b>	₹	4,600.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 828.00
	<b>Grand Total :</b>	₹	5,428.00

**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

Stock/No. of Boxes Received ..... 02  
 Subject to Physical Check  
 Name/Employee Code ..... Sandeewar Kalburgi  
 Centre Name ..... Ind  
 Date/Time ..... 17/06/2024  
 Signature ..... M. No. .... 9380638005