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Original Copy

GSTIN : 09AHTPC4220Q120

TAX INVOICE

PRAGYA ENVIRO

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

Dated : 25/7/2024
Place of Supply : New Delhi
PO No & Date : 227-072024-26803, 24-07-2024

Invoice No. : PE/24-25/147
LR/GR No.
Transport

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

Shipped To:
Party Name : DDC Health Services Pvt Ltd
Address : Elite Hospital
Elite hospital, Hamirpur Rd,
Dist-Hamirpur-174303-HP
Contact No : 2018456483

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	3	Nos	1,200.00	3,600.00
2	✓ Cartidge filter-20x4"	8421	5	Nos	300.00	3,000.00
3	✓ Cartidge filter-20x2.5"	8421	10	Nos	100.00	1,000.00
4	✓ Hydrogen Peroxide 27% 5 Ltr	2847	6	Nos	400.00	2,400.00
5	Freight	9965	1	Nos	2,100.00	2,100.00
6	DDA Stock/No. of Boxes Received	9965	1	Nos	1,500.00	1,500.00

Subject to Physical Check
Name/Employer Code Aditya 00037110
Centre Name Elite Una
Date/Time 25/7/24
Signature [Signature] M. No. 7018456483

Amount : Rupees Sixteen Thousand Fourty Eight Only /
(in Words)

Taxable Amount	₹	13,600.00
CGST @ 0%	₹	
SGST @ 0%	₹	
IGST @ 18%	₹	2,448.00
Grand Total :	₹	16,048.00

Bank Details
Name : Bank Of Baroda Branch : Shahpur Bamhet, Ghaziabad
A/c No. : 22350201001459 IFSC Code : BARB0DBSBAM

Terms & Conditions
E & O
Goods once sold will not be taken back.
Interest @ 8% p.a. will be charged if the
payment is not made within the stipulated time.
Subject to Uttar Pradesh Jurisdiction only.

For, PRAGYA ENVIRO
[Signature]
Authorized Signatory