

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 : 11/3/2024
Place of Supply : New Delhi
PO No & Date : 92-032024-25379, 05-03-2024

Invoice No.: PE/23-24/186
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 Maharajganj
Dialysis Center, District Hospital,
Fareda road, near headquarters,
Maharajganj-273303-UP
Contact No : 9792818661

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	Cartidge filter-20x4"	8421	10	Nos	300.00	3,000.00
3	Frieght	9965	1	Nos	1,000.00	1,000.00

DCDC HOSPITAL CENTRE-DIST. HOSPITAL MAHARAJGANJ
MATERIAL RECEIVED

DATE... 12/03/24

TIME..... RECEIVED BY *Poojashree Tripathi*

Amount : Rupees Seven Thousand Five Hundred Fifty Two
(in Words) Only /-

Taxable Amount :	₹	6,400.00
CGST @ 0 %	₹	-
SGST @ 0 %	₹	-
IGST @ 18 %	₹	1,152.00
Grand Total :	₹	7,552.00

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