

GSTIN : 09ARFPC4220Q1ZO

Original copy

TAX INVOICE

PRAGYA ENVIRO

Plot No.18, Behind Indane Gas Agency, Shahpur Bamehta-Ghaziabad (U.P) 201002

Mob. 8368615377 Email: pragyaviro@gmail.com

Dated : 12/9/2024	Invoice No.: PE/24-25/200
Place of Supply : New Delhi	LR/GR No. :
PO No & Date : 53-092024-27438, 04-09-2024	Transport :
Billed To :	Shipped To:
Party Name : DCDC Health Services Pvt Ltd	Party Name : DCDC Health Services Pvt Ltd
Address : C-185, Mayapuri Industrial Area Phase-2, Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804	Address : District Hospital Siddhartha Nagar Nagar Mudila, Naugarh, 272207-UP Contact No : 9140607532
GSTIN : 07AAFCD0204K1Z1	GSTIN : 07AAFCD0204K1Z1

S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Cartidge filter-20x4"	8421	18	Nos	300.00	5,400.00
2	PT-R51(RO Antiscalant) 10 Ltr	3824	1	Nos	1,200.00	1,200.00
3	Frieght	9965	1	Nos	1,100.00	1,100.00
4	ODA	9965	1	Nos	600.00	600.00

Amount : Rupees Nine Thousand Seven Hundred Ninety (in Words) Four Only /-	Taxable Amount :		₹	8,300.00
	CGST @	0 %	₹	-
	SGST @	0 %	₹	-
	IGST @	18 %	₹	1,494.00
	Grand Total :		₹	9,794.00

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



Authorized Signatory

Stock/No. of Boxes Received 1 Box
 Subject to Physical Check
 Name/Employee Code 202623
 Centre Name Shahpur Bamheta
 Date/Time 12/9/24
 Signature [Signature] M. No. 9140607532