

GSTIN : 09ARFPC4220Q1Z0

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 : 17/11/2023	Invoice No.: PE/23-24/65
Place of Supply : Himachal Pradesh	LR/GR No. : -
PO No & Date : 42-102023-23937, 25-10-2023	Transport : -
Billed To : Party Name : DCDC Health Service Pvt. Ltd. Address : C-185,Mayapuri Industrial Area Phase-2,Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804	Shipped To: Party Name : DCDC Health Service Pvt. Ltd. Address : Regional Hospital Una REGIONAL HOSPITAL UNA Hamirpur Road, 174303-HP Contact No : 8506007744
GSTIN : 07AAFCD0204K1Z1	GSTIN : 07AAFCD0204K1Z1

S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	PT-R51(RO Antiscalant) 10 Ltr	3824	5	Nos	1,200.00	6,000.00
2	Cartidge filter-20x2.5"	8421	5	Nos	100.00	500.00

DCDCHSPL CENTRE-REGIONAL HOSPITAL UNA
MATERIAL RECEIVED
DATE 23/11/23
TIME 4:00 Pm RECEIVED BY [Signature]

Amount : <i>Rupees Seven Thousand Six Hundred Seventy</i> (in Words) <i>Only</i> /-	Taxable Amount :	₹	6,500.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 1,170.00
	Grand Total :		₹ 7,670.00

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