

GSTIN : 09ARFPC4220Q1ZO

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## TAX INVOICE

## PRAGYA ENVIRO

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

Mob. 8368615377 Email: pragyaenviro@gmail.com

Dated : 16/11/2023	Invoice No.: PE/23-24/60
Place of Supply : Uttar Pradesh	LR/GR No. : -
PO No & Date : 95-102023-23885,25-10-2023	Transport : -
<b>Billed To :</b> Party Name : DCDC Health Service Pvt. Ltd. Address : C-185, Mayapuri Industrial Area Phase-2, Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804	<b>Shipped To:</b> Party Name : DCDC Health Service Pvt. Ltd. Address : District Hospital Lalitpur Dialysis Center, Manywar Kanshiram Joint District Hospital Civil Lines, Lalitpur- 284403-UP Contact No : 8770441244
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	3	Nos	1,200.00	3,600.00
2	Cartidge filter-20x4"	8421	6	Nos	300.00	1,800.00

Stock/No. of Boxes Received 04  
 Subject to Physical Check  
 Name/Employee Code  
 Centre Name  
 Date/Time 28/11/2023  
 Signature  
 DH Lalitpur - 04.00 P.M.  
 8770441244

Amount : Rupees Six Thousand Three Hundred Seventy Two (in Words) Only /-	Taxable Amount :	5,400.00
	CGST @ 9 %	486.00
	SGST @ 9 %	486.00
	IGST @ 0 %	-
Grand Total :		6,372.00

## Bank Details:

Name : Bank Of Baroda Branch : Shahpur Bamheta-Ghaziabad  
 A/c No. : 72350200001459 IFSC Code : BARB0DBSBAM

## Terms &amp; Conditions:

E. &amp; 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  
 Authorised Signatory