

GSTIN : 09ARFPC4220Q1ZO

Original copy

## TAX INVOICE

## PRAGYA ENVIRO

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

Mob. 8368615377 Email: pragaenviro@gmail.com

Dated : 22/7/2024	Invoice No.: PE/24-25/132
Place of Supply : New Delhi	LR/GR No. :
PO No & Date : 63-072024-26750, 04-07-2024	Transport :
<b>Billed To :</b> Party Name : DCDC Health Services Pvt Ltd Address : C-185,Mayapuri Industrial Area Phase-2,Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804	<b>Shipped To:</b> Party Name : DCDC Health Services Pvt Ltd Address : Civil Hospital Panipat Old Housing Board Colony, Sukhdev Nagar, Old Housing Board Colony,Panipat,132103 Contact No : 8506000689
GSTIN : 07AAFCD0204K1Z1	GSTIN : 07AAFCD0204K1Z1

S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Hydrogen Peroxide 27% -5 Ltr	2847	6	Nos	400.00	2,400.00
2	Freight	9965	1	Nos	1,100.00	1,100.00

Stock/Np. of Boxes Received ..... 3 Nos  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name 7.655 .....  
Date/Time ..... 27/7/2024  
Signature ..... M. No. 8506000689

Amount : Rupees Four Thousand One Hundred Thirty Only  
(In Words) :-

Taxable Amount :	₹	3,500.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 630.00
<b>Grand Total :</b>	₹	<b>4,130.00</b>

## 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