

GSTIN : 09ARFPC4220Q1Z0

TAX INVOICE

Original copy

PRAGYA ENVIRO

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

Mob. 8368615377 Email: pragyaenviro@gmail.com

Dated : 3/9/2024	Invoice No.: PE/24-25/194
Place of Supply : New Delhi	LR/GR No. :
PO No & Date : 229-082024-27260, 28-08-2024	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 : Community Health Center Manendragarh Community Health center, Near Civil court P.O-Manendragarh , Dist-Manendragarh, Chirmiri Bhartpur, 497442-Chattisgarh Contact No : 6205220206
GSTIN : 07AAFCD0204K1Z1	GSTIN : 07AAFCD0204K1Z1

S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	PT-R51(RO Antiscalant) 10 Ltr	3821	3	Nos	1,200.00	3,600.00
2	ODA Charge	9965	1	Nos	1,000.00	1,000.00

Amount : <i>Rupees Five Thousand Four Hundred Twenty Eight</i> (in Words) <i>Only /-</i>	Taxable Amount :	₹	4,600.00
	CGST @	0 %	₹
	SGST @	0 %	₹
	IGST @	18 %	₹
	Grand Total :	₹	5,428.00

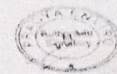
Bank Details:

Name : Bank Of Baroda Branch : Shahpur Bamehta-Ghaziabad
A/c No. : 72350200001459 IFSC Code : BARB00BSBAM

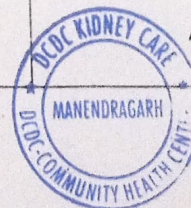
Terms & Conditions:

- 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



Stock/No. of Boxes Received 07
Subject to Physical Check
Name/Employee Code SHUBHAM/DC03759
Centre Name C.H.C. Manendragarh
Date/Time 09/09/2024 / 6:45 P.M.
Signature Shubham M. No. 6205220206