

GSTIN : 09ARFPC4220Q1Z0

TAX INVOICE

## PRAGYA ENVIRO

Plot No.18, Behind Indane Gas Agency, Shahpur Bamehta-Ghaziabad (U.P) 201002  
Mob. 8368615377 Email: pragyaenviro@gmail.comDated : 14/11/2024  
Place of Supply : New Delhi  
PO No & Date : 51-112024-28406,7/11/2024Invoice No.: PE/24-25/287  
LR/GR No. :  
Transport :Billed To :  
Party Name : DCDC Health Services Pvt Ltd  
Address : C-185, Mayapuri Industrial Area  
Phase-2, Mayapuri,  
New Delhi-110064  
CIN:U85190DL2014PTC265804Shipped To:  
Party Name : DCDC Health Services Pvt Ltd  
Address : District Hospital Mathura  
Maharishi Dayanand Saraswati  
District Hospital, Dialysis Unit, Civil  
Lines, Choubey  
Para, Mathura, U.P. 281001  
Contact No : 9837867021

GSTIN : 07AAFCD0204K1Z1

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| S.No. | Description of Goods          | HSN Code | Qty. | Unit | Price (Rs) | Amount (Rs.) |
|-------|-------------------------------|----------|------|------|------------|--------------|
| 1     | PT-R51(RO Antiscalant) 10 Ltr | 3824     | 6    | Nos  | 1,200.00   | 7,200.00     |

Stock/No. of Boxes Received ..... 6 Box  
 Subject to Physical Check ..... Yes  
 Name/Employee Code ..... Pen 0108104  
 Centre Name ..... DH - Mathura  
 Date/Time ..... 14/11/24  
 Signature ..... M. No. 9837867021

Amount : Rupees Eight Thousand Four Hundred Ninety Six  
 (in Words) Only /-

|                  |      |            |
|------------------|------|------------|
| Taxable Amount : | ₹    | 7,200.00   |
| CGST @           | 0 %  | ₹          |
| SGST @           | 0 %  | ₹          |
| IGST @           | 18 % | ₹ 1,296.00 |
| Grand Total :    | ₹    | 8,496.00   |

Bank Details:

Name : Bank Of Baroda  
A/c No. : 72350200001459Branch : Shahpur Bamehta Ghaziabad  
IFSC Code : BARB0DESBAM

Terms &amp; Conditions:

F.&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