

GSTIN : 09ARFPC4220Q1ZO

Original copy

TAX INVOICE

PRAGYA ENVIRO

Plot No.18, Behind Indane Gas Agency, Shahpur Bamehta-Ghaziabad (U.P) 201002
 Mob. 8368615377 Email: pragyaenviro@gmail.com

Dated : 15/11/2024
 Place of Supply : New Delhi
 PO No & Date : 1-112024-28570,7/11/2024

Invoice No.: PE/24-25/297

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:U85190DL2014PTC265804

Shipped To:
 Party Name : DCDC Health Services Pvt Ltd
 Address : Multan Nagar B-22 Main Opposite
 Paschim Vihar Metro Station Pillar
 No 225 New Multan Nagar, 110056
 Contact No : 9667923164

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	4	Nos	1,200.00	4,800.00

Stock/No. of Boxes Received 4 Cons.
 Subject to Physical Check
 Name/Employee Code DCG 3180 Adh
 Centre Name Multan Nagar
 Date/Time 15/11/24
 Signature M. No. 9667923164

Amount : Rupees Five Thousand Six Hundred Sixty Four
 (in Words) Only /-

Taxable Amount :	₹	4,800.00
CGST @	0 %	₹
SGST @	0 %	₹
IGST @	18 %	₹ 864.00
Grand Total :	₹	5,664.00

Bank Details:

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

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

