

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 : 17/10/2024	Invoice No.: PE/24-25/250
Place of Supply : New Delhi	LR/GR No. :
PO No & Date : 50-102024-27830,04-10-2024	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 Jagadhari Vishnu Garden Near Government,Rest House Jagadhari(Yamunanagar), 135003 Contact No : 8235159065
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	2	Nos	1,200.00	2,400.00
2	Frieght	9965	1	Nos	900.00	900.00

<b>Amount :</b> <i>Rupees Three Thousand Eight Hundred Ninety</i> <b>(in Words)</b> <i>Four Only</i> /-	<b>Taxable Amount :</b>	₹	3,300.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 594.00
<b>Grand Total :</b>		₹	3,894.00

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

<b>Terms &amp; Conditions:</b> 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.	<b>For, PRAGYA ENVIRO</b>  <b>Authorised Signatory</b>
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