

GSTIN : 09ARFPC4220Q1Z0

Original copy

TAX INVOICE

PRAGYA ENVIRO

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

Mob. 8368615377 Email: pragyaviro@gmail.com

Dated : 11/11/2023
 Place of Supply : Telangana
 PO No & Date : 118-102023-23895, 25-10-2023

Invoice No.: PE/23-24/45
 LR/GR No. : -
 Transport : -

Billed To :
 Party Name : DCDC Health Service Pvt. Ltd.
 Address : C-185,Mayapuri Industrial Area
 Phase-2,Mayapuri,
 New Delhi-110064
 CIN:U85190DL2014PTC265804

Shipped To:
 Party Name : DCDC Health Service Pvt. Ltd.
 Address : CHC Korutla
 CHC Korutla,Dist-Jagtial
 505326-Telangana
 Contact No-9676017674

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	12	Nos	1,200.00	14,400.00
2	Cartidge filter-20x4"	8421	10	Nos	300.00	3,000.00

DCDC HSPL CENTRE-KORUTLA, TELANGANA
MATERIAL RECEIVED

DATE... 17/11/23

TIME... 10:30 RECEIVED BY... 

Amount : Rupees Twenty Thousand Five Hundred Thirty
 (In Words) Two Only /-

Taxable Amount :	₹	17,400.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 3,132.00
Grand Total :	₹	20,532.00

Bank Details:

Name : Bank Of Baroda
 A/c No. : 72350200001459

Branch :Shahpur Bamheta-Ghaziabad
 IFSC Code : BARB0DBSBAM

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