

GSTIN : 09ARFPC4220Q1Z0

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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 : 11/11/2023  
 Place of Supply : Delhi  
 PO No & Date : 133-102023-23890, 25-10-2023

Invoice No.: PE/23-24/43  
 LR/GR No. : -  
 Transport : - *UP/6JT7104*

**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 : B.M. Gupta Hospital Pvt Ltd  
 H-915,Arya Samaj Road SDM  
 Market,Block O,Uttam Nagar  
 New Delhi-110059  
 Contact No.-8368219908

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	2	Nos	1,200.00	2,400.00

Stock No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....  
*Ashu*  
*19/11/2023*  
*M. No. 8368615377*

Amount : **Rupees Two Thousand Eight Hundred Thirty Two**  
 (in Words) **Only /-**

Taxable Amount :		2,400.00
CGST @	0 %	-
SGST @	0 %	-
IGST @	18 %	432.00
<b>Grand Total :</b>		<b>2,832.00</b>

## Bank Details:

Name : Bank Of Baroda

Branch :Shahpur Bamheta-Ghaziabad

A/c No. : 72350200001459

IFSC Code : BARBODBSBAM

## Terms &amp; Conditions:

E.&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  
 Authorised Signatory