

Original copy

GSTIN : 09ARFPC4220Q1Z0

TAX INVOICE

**PRAGYA ENVIRO**

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

Mob. 8368615377 Email: pragyainviro@gmail.com

Dated : 16/2/2024  
 Place of Supply : New Delhi  
 PO No & Date : 23-022024-25111, 07-02-2024

Invoice No.: PE/23-24/159  
 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 : Civil Hospital Jind  
 GOHANA ROAD, District-Jind-  
 Haryana-126102  
 Contact No : 8295012840

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	5	Nos	1,200.00	6,000.00
Party Name: DCDC Health Services Pvt Ltd Stock/No. of Boxes Received ..... 5 Pcs Subject to Physical Check Name/Employee Code ..... Centre Name ..... Date/Time ..... 19-02-24 M. No. ..... 8295012840		Party Name: DCDC Health Services Pvt Ltd				

Amount : Rupees Seven Thousand Eighty Only /-  
 (in Words)

Taxable Amount :	₹	6,000.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 1,080.00
<b>Grand Total :</b>	₹	<b>7,080.00</b>

Bank Details:

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

Branch :Shahpur Bamheta-Ghaziabad  
 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