


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 : 19/8/2024		Invoice No.: PE/24-25/181					
Place of Supply : New Delhi		LR/GR No. :					
PO No & Date : 1-082024-26845, 05-08-2024		Transport :					
Billed To : Party Name : DCDC Health Services Pvt Ltd Address : C-185, Mayapuri Industrial Area Phase-2, Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804 GSTIN : 07AAFCD0204K1Z1		Shipped To: Party Name : DCDC Health Services Pvt Ltd Address : Multan NagarB-22 Main Opposite Paschim Vihar Metro Station Pillar No 225 New Multan Nagar, 110056 Contact No : 9667923164 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	
2	Cartidge filter-20x4"	8421	4	Nos	300.00	1,200.00	
Amount : Rupees Seven Thousand Eighty Only /- (in Words)					Taxable Amount :	₹ 6,000.00	
					CGST @	0 %	₹ -
					SGST @	0 %	₹ -
					IGST @	18 %	₹ 1,080.00
					Grand Total :		₹ 7,080.00
Bank Details: Name : Bank Of Baroda Branch :Shahpur Bamheta-Ghaziabad A/c No. : 72350200001459 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			

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code *Adi DCo3150*
 Centre Name *Multan Nagar*
 Date/Time *24/8/24*
 Signature *[Signature]* M. No. *9667923164*

