

GSTIN : 09ARFPC4220Q1Z0

Original copy

TAX INVOICE

PRAGYA ENVIRO

Plot No.18,Behind Indane Gas Agency,Shahpur Bamehta-Ghaziabad (U.P) 201002
 Mob. 8368615377 Email: pragyaenviro@gmail.com

Dated : 20/8/2024	Invoice No.: PE/24-25/188
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	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	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. : 7235020001459 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 Ali Dco 3150
 Centre Name Multan Nagar
 Date/Time 20/8/24
 Signature M. No. 9667923164

