

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 : 18/01/2024
Place of Supply : New Delhi
PO No & Date : 1-012024-24755, 05 01-2024

Invoice No.: PF/23-24/121
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 : Multan Nagar
B-22 Main Opposite Paschim Vihar
Metro Station Pillar
No 225 New Delhi-110056
Contact No : 9667923164

GSTIN : 07AAFCD0204K121

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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
2	Cartidge filter-20x4"	8421	2	Nos	300.00	600.00

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
18/1/24 11:24
Aditi Dco 300
M. Ullah Nagar
9667923164

Amount : Rupees Three Thousand Five Hundred Forty Only
(in Words) :-

Taxable Amount :	3,000.00
CGST @	0 %
SGST @	0 %
IGST @	18 %
Grand Total :	3,540.00

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

