

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: pragyainviro@gmail.com

Dated : 25/7/2024  
Place of Supply : New Delhi  
PO No & Date : 1-072024-26641,04-07-2024

Invoice No.: PE/24-25/140  
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  
Multan Nagar,110056  
Contact No . 9667923164

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
2	Cartidge filter	8421	4	Nos	300.00	1,200.00

Amount : Rupees Four Thousand Two Hundred Forty Eight  
(in Words) Only /-

Taxable Amount :	₹	3,600.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 648.00
<b>Grand Total :</b>	₹	<b>4,248.00</b>

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  
  
Authorized Signatory

Stock/No. of Boxes Received .....  
Subject to Physical Check  
Name/Employee Code Adhi Dco3150  
Centre Name Multan Nagar  
Date/Time 25/7/24  
Signature Adhi M. No. 9667923164