

GSTIN : 09ARFPC4220Q1ZO

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TAX INVOICE

PRAGYA ENVIRO

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

Mob. 8368615377 Email: pragyaenviro@gmail.com


Dated : 15/6/2024	Invoice No.: PE/24-25/44
Place of Supply : New Delhi	LR/GR No : -
PO No & Date : 1-062024-26354, 04-06-2024	Transport : -
Billed To :	Shipped To:
Party Name : DCDC Health Services Pvt Ltd	Party Name : DCDC Health Services Pvt Ltd
Address : C-185, Mayapuri Industrial Area Phase-2, Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804	Address : Multan Nagar B-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	2	Nos	300.00	600.00

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code *Ali 000810*
Centre Name *Multan Nagar*
Date/Time *15/6/24*
Signature *[Signature]* M. No. *9667923164*

Amount : Rupees Six Thousand Three Hundred Seventy Two (in Words) Only /-	Taxable Amount :	₹	5,400.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 972.00
	Grand Total :		₹

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
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