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GSTIN : 09ARFPC4220Q120

**TAX INVOICE**  
**PRAGYA ENVIRO**


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

Dated : 15/3/2024	Invoice No.: PE/23-24/196
Place of Supply : New Delhi	LR/GR No. : -
PO No & Date : 1-032024-25363, 05-03-2024	Transport : -
<b>Billed To :</b> Party Name : DCDC Health Services Pvt Ltd Address : C-185, Mayapuri Industrial Area Phase-2, Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804	<b>Shipped To:</b> 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-Karnatka Contact No : 9667923164
GSTIN : 07AAFCD0204K121	GSTIN : 07AAFCD0204K121

S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	PT-R51(RO Antiscalant) 10 Ltr	3824	3	Nos	1,200.00	3,600.00
2	Cartidge filter-20x4"	8421	4	Nos	300.00	1,200.00

<b>Amount :</b> Rupees Five Thousand Six Hundred Sixty Four (in Words) Only /-	<b>Taxable Amount :</b> ₹ 4,800.00
	CGST @ 0 % ₹ -
	SGST @ 0 % ₹ -
	IGST @ 18 % ₹ 864.00
	<b>Grand Total :</b> ₹ 5,664.00

<b>Bank Details:</b>	
Name : Bank Of Baroda	Branch : Shahpur Bamheta-Ghaziabad
A/c No. : 72350200001459	IFSC Code : BARB0DBSBAM

<b>Terms &amp; Conditions:</b> 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 within the stipulated time. 3-Subject to 'Uttar Pradesh' Jurisdiction only.	<b>For, PRAGYA ENVIRO</b>  <b>Authorised Signatory</b>
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Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M.No. ....

1 di DCO 3110  
 Nidha Nagan  
 21/03/2024  
 9667923164

