

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: pragyaenviro@gmail.com

Dated : 9/12/2023	Invoice No.: PE/23-24/81
Place of Supply : Delhi	LR/GR No. : -
PO No & Date : 1-122023-24520, 7-12-2023	Transport : -
Billed To :	Shipped To:
Party Name : DCDC Health Service Pvt. Ltd.	Party Name : DCDC Health Service 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 MetroStation Pillar No225 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

Stock/No. of Boxes Received 4 Con
Subject to Physical Check
Name/Employee Code Adi
Centre Name Multan Nagar
Date/Time 9/12/23
Signature Adi M. No. 9667923164

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

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

