

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 : 12/9/2024
 Place of Supply : New Delhi
 PO No & Date : 87-092024-27348,04-09-2024

Invoice No.: PE/24-25/198
 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 : District Hospital, Lakhimpur Khiri
 Near T.B ward Hospital road,Dist,
 Police line, Lakhimpur,262701-UP
 Contact No : 7309340559

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	Frieght	9965	1	Nos	1,000.00	1,000.00

Stock/No. of Boxes Received 2
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No. 7355093227

Amount : Rupees Four Thousand Twelve Only /-
 (in Words)

Taxable Amount :	₹	3,400.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 612.00
Grand Total :	₹	4,012.00

Bank Details:

Name : Bank Of Baroda
 A/c No. : 72350200001459

Branch :Shahpur Bamheta-Ghaziabad
 IFSC Code : BARBODBSBAM

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