

Original copy

GSTIN : 09ARFPC4220Q1Z0

TAX INVOICE

**PRAGYA ENVIRO**

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

Dated : 17/10/2024  
 Place of Supply : New Delhi  
 PO No & Date : 8-102024-27928,04-10-2024

Invoice No.: PE/24-25/246  
 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 : Kalra Hospital A-4 5 6 Tulsi Dass  
 Kalra Marg, Kirti Nagar, 110015  
 Contact No : 8051755839

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

Stock No. of boxes Received ..... 2 Can  
 Subject to Physical Check .....  
 Name Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No. 8051755839

**Amount : Rupees Two Thousand Eight Hundred Thirty Two**  
**(in Words) Only /-**

<b>Taxable Amount :</b>	₹	2,400.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 432.00
<b>Grand Total :</b>	₹	2,832.00

Bank Details:

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

Branch : Shahpur Bamheta-Ghaziabad  
 IFSC Code : BARBODBSBAM

Terms &amp; Conditions:

E.&amp; 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