

GSTIN : 09ARFPC4220Q1Z0

TAX INVOICE

Original copy

**PRAGYA ENVIRO**

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

Mob. 8368615377 Email: pragyaenviro@gmail.com

Dated : 14/11/2023

Place of Supply : Delhi

PO No &amp; Date : 1-102023-23856, 25-10-2023

Invoice No.: PE/23-24/56

LR/GR No. : -

Transport : - *UP163T 7101*

Billed To :

Party Name : DCDC Health Service Pvt. Ltd.

Address : C-185,Mayapuri Industrial Area

Phase-2,Mayapuri,

New Delhi-110064

CIN:U85190DL2014PTC265804

Shipped To:

Party Name : DCDC Health Service Pvt. Ltd.

Address : Multan Nagar,B-22 Main

Opposite Pachim Vihar Metro

station Pillar No.225

New Delhi-110056

contact No.9667923164

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	3	Nos	1,200.00	3,600.00
2	Cartidge filter-20x4"	8421	8	Nos	300.00	2,400.00

Stock/No. of Boxes Received *3 Box 3 Con*  
 Subject to Physical Check  
 Name/Employee Code *Adi Dhoon*  
 Centre Name *Multan Nagar*  
 Date/Time *14/11/23 1.5 PM*  
 Signature *Adi* M. No. *9667923164*

Amount : **Rupees Seven Thousand Eighty Only /-**  
 (in Words)

Taxable Amount :	6,000.00
CGST @	0 %
SGST @	0 %
IGST @	18 %
Grand Total :	7,080.00

Bank Details:

Name : Bank Of Baroda

Branch :Shahpur Bamheta-Ghaziabad

A/c No. : 72350200001459

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  
 Authorised Signatory

