

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 : 15/12/2023	Invoice No.: PE/23-24/95
Place of Supply : New Delhi	LR/GR No. : -
PO No & Date : 83-122023-24533, 7-12-2023	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 : SHKM Govt Medical College Mewat SHKM Govt Medical College, Nalhar, Mewat Haryana 122107, 122107 Contact No : 8929946746
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
2	Cartidge filter-20x4"	8421	10	Nos	300.00	3,000.00

Stock/No. of Boxes Received 3 Boxes
Subject to Physical Check
Name/Employee Code
Centre Name SHKM Govt Medical College
Date/Time 15-12-23
Signature
M. No. 7097270724

Amount : Rupees Nine Thousand Two Hundred Four Only /- (in Words)	Taxable Amount :	₹	7,800.00	
	CGST @	0 %	₹	
	SGST @	0 %	₹	
	IGST @	18 %	₹	1,404.00
	Grand Total :		₹	9,204.00

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