

GSTIN : 09ARFPC4220Q1ZO

Original copy

TAX INVOICE

PRAGYA ENVIRO

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

Mob. 8368615377 Email: pragyavenviro@gmail.com

Dated : 15/12/2023	Invoice No.: PE/23-24/96
Place of Supply : New Delhi	LR/GR No. : -
PO No & Date : 57-122023-24428, 8-12-2023	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 : Civil Hospital Rohtak Quilla Rd, Company Bagh, Dist-Rohtak-124001-Haryana Contact No : 8506000725
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	2	Nos	1,200.00	2,400.00
2	Cartidge filter-20x4"	8421	10	Nos	300.00	3,000.00
3	Frieght	9965	1	Nos	800.00	800.00

Amount : Rupees Seven Thousand Three Hundred Sixteen
(in Words) Only /-

Taxable Amount :	₹	6,200.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 1,116.00
Grand Total :	₹	7,316.00

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



Authorized Signatory

Stock/No. of Boxes Received 4

Subject to Physical Check

Name/Employee Code DC00470

Centre Name CIVIL ROHTAK

Date/Time