

GSTIN : 09ARFPC4220Q1ZO

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## TAX INVOICE

## PRAGYA ENVIRO

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

Mob. 8368615377 Email: pragyaenviro@gmail.com

Dated : 16/2/2024	Invoice No.: PE/23-24/158
Place of Supply : New Delhi	LR/GR No. : -
PO No & Date : 57-022024-25108, 07-02-2024	Transport : -
<b>Billed To :</b> Party Name : DCDC Health Services Pvt Ltd Address : C-185, Mayapuri Industrial Area Phase-2, Mayapuri, New Delhi-110064. CIN:U85190DL2014PTC265804	<b>Shipped To:</b> Party Name : DCDC Health Services Pvt Ltd Address : Civil Hospital Rohtak Quilla Rd, Company Bagh, District- Rohtak, Haryana, 124001 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	5	Nos	1,200.00	6,000.00

Stock/No. of Boxes Received ..... 2 .....  
Subject to Physical Check  
Name/Employee Code ..... DC as 470 .....  
Centre Name ..... Civil Rohtak .....  
Date/Time ..... 19-02-2024 .....  
Signature ..... M. No. 8506000725

Amount : Rupees Seven Thousand Eighty Only /- (in Words)	Taxable Amount :	₹	6,000.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 1,080.00
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 within the stipulated time.
- 3-Subject to 'Uttar Pradesh' Jurisdiction only.

For, PRAGYA ENVIRO



Authorised Signatory