

GSTIN : 09ARFPC4220Q1ZO

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 : 14/11/2023
 Place of Supply : Delhi
 PO No & Date : 12-102023-23891, 25-10-2023

Invoice No.: PE/23-24/52
 LR/GR No. : -
 Transport : - **UP 16JT 7104**

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 : Tarak Hospital
 C-7,Jai Bharat Enclave Dwarka
 More,New Delhi Najafgarh
 Road,Block-C-Dwarka
 New Delhi-110059
 Contact No.-8929037740

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	6	Nos	1,200.00	7,200.00

Stock/No. of Boxes Received **6** **Boch**
 Subject to Physical Check **Praveen K**
 Name/Employee Code **Tarak H. S. S. S.**
 Centre Name **Tarak H. S. S. S.**
 Date/Time **14/11/2023**
 Signature **8929037740** M. No.

Amount : Rupees Eight Thousand Four Hundred Ninety Six
 (in Words) Only/-

Taxable Amount :	7,200.00
CGST @ 0 %	-
SGST @ 0 %	-
IGST @ 18 %	1,296.00
Grand Total :	8,496.00

Bank Details:

Name : Bank Of Baroda

Branch :Shahpur Bamheta-Ghaziabad

A/c No. : 72350200001459

IFSC Code : BARBODBSBAM

Terms & Conditions:

E.& O.E.

1. Goods once sold will not be taken back

