

Original copy

GSTIN : 09ARFPC4220Q120

TAX INVOICE

PRAGYA ENVIRO

Plot No.18, Behind Indane Gas Agency, Shahpur Bamehta-Ghaziabad (U.P) 201002
Mob. 8368615377 Email: pragyaviro@gmail.com

Dated : 15/3/2024

Place of Supply : New Delhi

PO No & Date : 183-032024-25320, 05-03-2024

Invoice No.: PE/23-24/214

LR/GR No. : -

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 : TH Raibagh, Taluka General
hospital Raibagh, Near
Ambedkar circle, Dist. Belagavi,
591317-Karnataka
Contact No : 8618706258

GSTIN : 07AAFCD0204K121

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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	4	Nos	300.00	1,200.00

Amount : Rupees Five Thousand Six Hundred Sixty Four
(In Words) Only /-

Taxable Amount :	₹	4,800.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 864.00
Grand Total :	₹	5,664.00

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 05
 Subject to Physical Check
 Name/Employee Code Sarejini Talav
 Centre Name C. H. Raibagh
 Date/Time 22/3/2024
 Signature Sarejini Talav M. No. 9008159435