

Original copy

GSTIN : 09ARFPC4220Q1Z0

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
 Place of Supply : New Delhi
 PO No & Date : 53-022024-25082, 7/2/2024

Invoice No.: PE/23-24/150
 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 : District Hospital
 District Hospital Siddhartha Nagar
 Mudila, Naugarh,
 UP-272207
 Contact No : 9140607532

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	1	Nos	1,200.00	1,200.00
2	Frieght	9965	1	Nos	1,000.00	1,000.00

Stock/No. of Boxes Received 1 Can
 Subject to Physical Check
 Name/Employee Code Sidharth
 Centre Name 14/3/24
 Date/Time 14/3/24
 Signature Pragya Singh 9140607532

Amount : **Rupees Two Thousand Five Hundred Ninety Six**
 (in Words) **Only /-**

Taxable Amount :	₹	2,200.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 396.00
Grand Total :	₹	2,596.00

Bank Details:

Name : Bank Of Baroda
 A/c No. : 72350200001459

Branch :Shahpur Bamheta-Ghaziabad
 IFSC Code : BARBODBSBAM

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