

GSTIN : 09ARFPC4220Q1ZO

## TAX INVOICE

Original copy

## 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

Place of Supply : New Delhi

PO No &amp; Date : 27-122023-24445, 7-12-2023

Invoice No.: PE/23-24/94

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 : Civil Hospital Hisar

Civil Hospital Tayal Bagh Colony

Near Bus Stand

District-Hisar-125001-HR

Contact No : 8506000594

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	3	Nos	1,200.00	3,600.00

Amount : Rupees Four Thousand Two Hundred Forty Eight  
(in Words) Only /-

Taxable Amount :	₹	3,600.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 648.00
Grand Total :	₹	4,248.00

Bank Details:

Name : Bank Of Baroda

Branch : Shahpur Bamheta-Ghaziabad

A/c No. : 72350200001459

IFSC Code : BARB0DBSBAM

Terms &amp; Conditions:

F. &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 with in the stipulated time.
- 3-Subject to 'Uttar Pradesh' Jurisdiction only.

For, PRAGYA ENVIRO



Authorised Signatory

Stock/No. of Boxes Received ..... 3  
 Subject to Physical Check  
 Name/Employee Code ..... Rohit / DC00097  
 Centre Name ..... C.H. Hisar  
 Date/Time ..... 21/12/23 ..... 4:30 PM  
 Signature ..... M. No. 8506000594