

TAX INVOICE

Original copy

PRAGYA ENVIRO

Back end

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

Mob. 8368615377 Email: pragyaviro@gmail.com

Dated : 5/12/2023	Invoice No.: PE/23-24/74
Place of Supply : Chattisgarh	LR/GR No. : -
PO No & Date : 155-112023-24399-4, 29-11-2023	Transport : -
Billed To :	Shipped To:
Party Name : DCDC Health Service Pvt. Ltd.	Party Name : DCDC Health Service Pvt. Ltd.
Address : C-185,Mayapuri Industrial Area Phase-2,Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804	Address : VY Hospital,Kamal Vihar, Near Sector 12, New Dhamtari Rd, Dunda-492001-Chattisgarh Contact No : 9050092608
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 05 Can
 Subject to Physical Check 05 Can
 Name/Employer Code DCDC Health Service Pvt. Ltd.
 Centre Name VY Hospital, New Dhamtari Rd, Dunda
 Date/Time 29/11/23
 Signature [Signature]
 M. No. : 9050092608

Amount : Rupees Seven Thousand Eighty Only /-
(in Words)

Taxable Amount :	6,000.00
CGST @	0 %
SGST @	0 %
IGST @	18 %
Grand Total :	7,080.00

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.

For PRAGYA ENVIRO

