

GSTIN : 09ARFPC4220Q1Z0

Original copy

TAX INVOICE

PRAGYA ENVIRO

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

Mob. 8368615377 Email: pragyainviro@gmail.com

Dated : 12/9/2024 Invoice No.: PE/24-25/210
 Place of Supply : New Delhi LR/GR No. :
 PO No & Date : 82-092024-27422, 04-09-2024 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 : KCGMC Karnal Kalpana Chawla
 Government Medical College,
 Model Town, Karnal, 132001
 Contact No : 8929946744

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	2	Nos	1,200.00	2,400.00
2	Cartidge Filter-20x4	8421	10	Nos	300.00	3,000.00
3	Frieght	9965	1	Nos	1,200.00	1,200.00

Stock/No. of Boxes Received 02

Subject to Physical Check

Name/Employee Code Justi D02043

Centre Name KCGMC

Date/Time

Signature

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

M. No. 8929946744

Taxable Amount :	₹	6,600.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 1,188.00
Grand Total :	₹	7,788.00

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.
- 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