

GSTIN : 09ARFPC4220Q1Z0

Original copy

TAX INVOICE

PRAGYA ENVIRO

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

Dated : 15/3/2024
Place of Supply : New Delhi
PO No & Date : 82-032024-25417, 05-03-2024

Invoice No.: PE/23-24/193
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 : KCGMC Karnal Kalpana Chawla
Government Medical College,
Model Town, Karnal,132001-HR
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	20	Nos	300.00	6,000.00
3	Frieght	9965	1	Nos	1,000.00	1,000.00

Stock/No. of Boxes Received 2
Subject to Physical Check
Name/Employee Code Jyoti No. 2013
Centre Name KCGMCV Karnal
Date/Time 29/08/24 9:34 AM
Signature [Signature] M. No. 8929946744

Amount : Rupees Eleven Thousand Ninety Two Only /-
(in Words)

Taxable Amount :	₹	9,400.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 1,692.00
Grand Total :	₹	11,092.00

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



Authorised Signatory