

GSTIN : 09ARFPC4220Q1ZO

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 : 17/10/2024
 Place of Supply : New Delhi
 PO No & Date : 82-102024-27836,04-10-2024

Invoice No.: PE/24-25/252
 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
 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	5	Nos	1,200.00	6,000.00
2	Cartidge filter-20x4"	8421	10	Nos	300.00	3,000.00

Stock/No. of Boxes Received 5
 Subject to Physical Check
 Name/Employee Code Jyoti D60204B
 Centre Name KCGMC KARNAL
 Date/Time 21/11/24
 Signature
 M. No. 8929946744

Amount : Rupees Ten Thousand Six Hundred Twenty Only /-

(in Words)

Taxable Amount :	₹	9,000.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 1,620.00
Grand Total :	₹	10,620.00

Bank Details:

Name : Bank Of Baroda

Branch :Shahpur Bamehta Ghaziabad

A/c No. : 72350200001459

IFSC Code : BARB0DBSRAM

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