

09ARFPC4220Q1ZO

Original copy

# TAX INVOICE PRAGYA ENVIRO

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

Dated : 3/10/2024  
Place of Supply : New Delhi  
PO No & Date : 231-102024-27822,01-10-2024

Invoice No.: PE/24-25/226  
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 : NHS Hospital  
NHS Hospital Kapurthala Rd,  
Guru Nanak Nagar, Hardev  
Nagar, Jalandhar, 144008  
Contact No : 9050092608

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

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

Taxable Amount :	₹	6,000.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 1,080.00
<b>Grand Total :</b>	₹	<b>7,080.00</b>

**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



Authorized Signatory

Stock/No. of Boxes Received ...5...  
Subject to Physical Check  
Name/Employee Code ...  
Centre Name ...  
Date/Time ...  
Signature ... M. No. 7877261644