

GSTIN : 09ARFPC4220Q1Z0

Original copy

## TAX INVOICE

## PRAGYA ENVIRO

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

Mob. 8368615377 Email: pragyaviro@gmail.com

Dated : 16/10/2024	Invoice No.: PE/24-25/236
Place of Supply : New Delhi	LR/GR No. :
PO No & Date : 156-102024-27795,04-10-2024	Transport :
<b>Billed To :</b> Party Name : DCDC Health Services Pvt Ltd Address : C-185, Mayapuri Industrial Area Phase-2, Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804	<b>Shipped To:</b> Party Name : DCDC Health Services Pvt Ltd Address : DCDC Lokpriya Hospital, DCDC Kidney Care, Lokpriya, hospital, 3rd Floor, Near Amber Cinema, 201204 Contact No : 7217599274
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	2	Nos	1,200.00	2,400.00

Stock/No. of Boxes Received 3  
 Subject to Physical Check  
 Name/Employee Code Himanshu  
 Centre Name Modinagar  
 Date/Time M. No. 859594246  
 Signature

Amount : Rupees Two Thousand Eight Hundred Thirty Two (in Words) Only /-	<b>Taxable Amount :</b>	₹	2,400.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 432.00
<b>Grand Total :</b>		₹	2,832.00

## Bank Details:

Name : Bank Of Baroda

Branch : Shahpur Bamheta-Ghaziabad

A/c No. : 72350200001459

IFSC Code : BARBODBSBAM

## Terms &amp; Conditions:

E. &amp; 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 within the stipulated time.
- 3-Subject to 'Uttar Pradesh' Jurisdiction only.

For, PRAGYA ENVIRO



Authorised Signatory