

GSTIN : 09ARFPC4220Q1ZO

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 : 17/10/2024	Invoice No.: PE/24-25/247
Place of Supply : New Delhi	LR/GR No. :
PO No & Date : 23-102024-27714,04-10-2024	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 : Civil Hospital Jind CIVIL HOSPITAL JIND GOHANA,ROAD, 126102 Contact No : 8295012840
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	1	Nos	1,200.00	1,200.00
2	Frieght	9965	1	Nos	400.00	400.00

Block No. of Boxes Received 1/1
 Subject to Physical Check
 Sales Employee Code Sh. bh. agm.
 Name DCDC civil line
 Date Time 18/10/24
 Signature 8295012840

Amount : Rupees One Thousand Eight Hundred Eighty Eight (in Words) Only -/-	Taxable Amount :	₹	1,600.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 288.00
Grand Total :		₹	1,888.00

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