

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 : 17/2/2024
 Place of Supply : New Delhi
 PO No & Date : 204-022024-25259-1, 16-02-2024

Invoice No.: PE/23-24/167
 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 : DCDC Kidney Care Krishna Nagar
 451-452,First floor,Main road,Jheel
 kurenja, opposite
 taneja diary, 110051
 Contact No : 8130012791

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	6	Nos	1,200.00	7,200.00

Stock/No. of Boxes Received 6000
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No.

Amount : Rupees Eight Thousand Four Hundred Ninety Six
(in Words) Only /-

Taxable Amount :	7,200.00
CGST @	0 %
SGST @	0 %
IGST @	18 %
Grand Total :	8,496.00

Bank Details:

Name : Bank Of Baroda

Branch :Shahpur Bamehta-Ghaziabad

A/c No. : 72350200001459

IFSC Code : BARB00BSBAM

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