

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 : 11/11/2023	Invoice No.: PE/23-24/42
Place of Supply : Telangana	LR/GR No. : -
PO No & Date : 145-102023-24035, 26-10-2023	Transport : -

Billed To : Party Name : DCDC Health Service Pvt. Ltd. Address : C-185,Mayapuri Industrial Area Phase-2,Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804 GSTIN : 07AAFCD0204K1Z1	Shipped To: Party Name : DCDC Health Service Pvt. Ltd. Address : GH,Gandhi Hospital Secbad Gandhi Hospital,Bhoiguda Musheerabad Dist-Hyderabad, 500020-TS Contact No : 6300817103 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	10	Nos	1,200.00	12,000.00
2	Cartidge filter-20x4"	8421	40	Nos	300.00	12,000.00

Amount : Rupees Twenty Eight Thousand Three Hundred (in Words) Twenty Only/-	Taxable Amount :	₹	24,000.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 4,320.00
	Grand Total :		₹

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

Boxes Received 10 cans/2 Box
 Subject to Physical Check
 Name/Employee Code M. Juman/DCO2882
 Centre Name Gandhi
 Date/Time 18/11/2023 10:00AM
 Signature [Signature] M. No.....

