

GSTIN : 09ARFPC4220Q1ZO

## TAX INVOICE

Original copy

## 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

Place of Supply : New Delhi

PO No &amp; Date : 133-102024-27847, 04-10-2024

Invoice No.: PE/24-25/244

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 : B.M Gupta Hospital Pvt Ltd  
H-9 15, Arya Samaj Road  
SDM, Market Block 'o', Uttam  
Nagar, 110059  
Contact No : 8368219908

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	2	Nos	1,200.00	2,400.00

Stock/No. of Boxes Received ..... 2  
Subject to Physical Check  
Name/Employee Code ..... Anshika (DC03802)  
Centre Name ..... Bm Gupta Hospital  
Date/Time ..... 17/10/24 ..... 12:00 pm  
Signature ..... M. No. 8595942636

Amount : Rupees Two Thousand Eight Hundred Thirty Two  
(in Words) Only /-

Taxable Amount :	₹	2,400.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 432.00
Grand Total :	₹	2,832.00

Bank Details:

Name : Bank Of Baroda

Branch : Shahpur Bamheta-Ghaziabad

A/c No. : 72350200001459

IFSC Code : BARB0DBSBAM

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 with in the stipulated time.
- 3-Subject to 'Uttar Pradesh' Jurisdiction only.

For, PRAGYA ENVIRO



Authorised Signatory