

GSTIN : 09ARFPC4220Q1Z0

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TAX INVOICE
PRAGYA ENVIRO

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

Mob. 8368615377 Email: pragyaviro@gmail.com

Dated : 20/8/2024	Invoice No.: PE/24-25/186
Place of Supply : New Delhi	LR/GR No. :
PO No & Date : 81-082024-26938, 05-08-2024	Transport :
Billed To : Party Name : DCDC Health Services Pvt Ltd Address : C-185,Mayapuri Industrial Area Phase-2,Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804 GSTIN : 07AAFCD0204K1Z1	Shipped To: Party Name : DCDC Health Services Pvt Ltd Address : PGIMS Rohtak Medical Rd, Rohtak, Haryana,124001 Contact No : 8929946745 GSTIN : 07AAFCD0204K1Z1

S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	PT-R51(RO Antiscalant) 10 Ltr	3824	3	Nos	1,200.00	3,600.00
2	Cartidge filter-20x4"	8421	10	Nos	300.00	3,000.00

Amount : Rupees Seven Thousand Seven Hundred Eighty (in Words) Eight Only /-	Taxable Amount :	₹	6,600.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 1,188.00
	Grand Total :		₹ 7,788.00

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

No. of Boxes Received
 Subject to Physical Check
 Name Employee Code
 Centre Name
 Date/Time
 Signature M. No. 8929946745