

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: pragyaenviro@gmail.com

Dated : 9/12/2023	Invoice No.: PE/23-24/78
Place of Supply : Delhi	LR/GR No. : -
PO No & Date : 9-122023-24482, 7-12-2023	Transport : -
Billed To : Party Name : DCDC Health Service Pvt. Ltd. Address : C-185,Mayapuri Industrial Area Phase-2,Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804	Shipped To: Party Name : DCDC Health Service Pvt. Ltd. Address : Bhagat Chandra Hospital RZ-F 1/1 Mahavir Enclave Palam DabriRoad Near Dwarka Airport Flyover, 110045 Contact No : 8287173256
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	10	Nos	1,200.00	12,000.00

Stock/No. of Boxes Received (10)
 Subject to Physical Check
 Name/Employee Code Manisha Gupta
 Centre Name Bhagat Chandra
 Date/Time 9.12.23 7:PM
 Signature *Manisha* M.No. 8506074008

Amount : Rupees Forteen Thousand One Hundred Sixty Only (in Words) :-	Taxable Amount :	12,000.00
	CGST @	0 %
	SGST @	0 %
	IGST @	18 %
	Grand Total :	14,160.00

Bank Details:
 Name : Bank Of Baroda Branch :Shahpur Bamheta-Ghaziabad
 A/c No. : 72350200001459 IFSC Code : BARBODBSBAM

Terms & Conditions:
 E. & O.E.
 1-Goods once sold will not be taken back
 2-Interest @18% p.a. will be charged if
 payment is not made with in the stipulated time

RECEIVED BY: *Ashok Gupta*
 For, PRAGYA ENVIRO
 Authorised Signatory