

GSTIN : 09ARFPC4220Q1Z0

TAX INVOICE

PRAGYA ENVIRO

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

Mob. 8368615377 Email: pragyaenviro@gmail.com

Dated : 22/7/2024
 Place of Supply : New Delhi
 PO No & Date : 27-072024-26646, 04-07-2024

Invoice No.: PE/24-25/130
 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 : Civil Hospital Hisar
 CIVIL HOSPITAL TAYAL BAGH
 COLONY NEAR BUS STAND, HISAR-
 125001-HR
 Contact No : 7015463300

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
<p>Stock/No. of Boxes Received 2 Subject to Physical Check Name/Employee Code DCDC 254 Centre Name CH-HISAR Date/Time 25-07-24 Signature [Signature] M. No. 7015463300</p>						

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

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

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



Authorized Signatory