

GSTIN : 09ARFPC4220Q1ZO

Original copy

TAX INVOICE
PRAGYA ENVIRO

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

Mob. 8368615377 Email: pragyaenviro@gmail.com


Dated : 15/12/2023	Invoice No.: PE/23-24/103
Place of Supply : New Delhi	LR/GR No. : -
PO No & Date : 138-122023-24469, 8-12-2023	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 : DH, Karimnagar District Head Quarter Hospital Beside MCH Hospital, Dist-Karimnagar, 505001-TS Contact No : 7732000738
GSTIN : 07AAFCD0204K1Z1	GSTIN : 07AAFCD0204K1Z1

S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Cartidge filter-20x2.5"	8421	10	Nos	100.00	1,000.00
2	Cartidge filter-20x4"	8421	10	Nos	300.00	3,000.00
3	Frieght	9965	1	Nos	1,400.00	1,400.00

Amount : Rupees Six Thousand Three Hundred Seventy Two (in Words) Only /-	Taxable Amount :	₹	5,400.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 972.00
	Grand Total :		₹ 6,372.00

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 the payment is not made with in the stipulated time. 3-Subject to 'Uttar Pradesh' Jurisdiction only.	For, PRAGYA ENVIRO  Authorised Signatory
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