

GSTIN : 09ARFPC4220Q1ZO

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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


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| Dated : 9/2/2024 | Invoice No.: PE/23-24/144 |
| Place of Supply : New Delhi | LR/GR No. : - |
| PO No & Date : 146-022024-25045, 07-02-2024 | Transport : - |

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| 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 : GH Khammam Government Hospital Khammam, Nehru Nagar, Dist-Khammam-Telangana- 507001 Contact No : 9701071288 GSTIN : 07AAFCD0204K1Z1 |
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| S.No. | Description of Goods | HSN Code | Qty. | Unit | Price (Rs) | Amount (Rs.) |
|-------|-----------------------|----------|------|------|------------|--------------|
| 1 | Cartidge filter-20x4" | 8421 | 10 | Nos | 300.00 | 3,000.00 |
| 2 | Frieght charge | 9965 | 1 | Nos | 1,500.00 | 1,500.00 |

| | | | |
|---|-------------------------|------|----------|
| Amount : Rupees Five Thousand Three Hundred Ten Only /- (in Words) | Taxable Amount : | ₹ | 4,500.00 |
| | CGST @ | 0 % | ₹ - |
| | SGST @ | 0 % | ₹ - |
| | IGST @ | 18 % | ₹ 810.00 |
| Grand Total : | | ₹ | 5,310.00 |

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|--------------------------|-----------------------------------|
| Bank Details: | |
| Name : Bank Of Baroda | Branch :Shahpur Bamheta-Ghaziabad |
| A/c No. : 72350200001459 | IFSC Code : BARB0DBSBAM |

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| 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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