

GSTIN : 09ARFPC4220Q1Z0

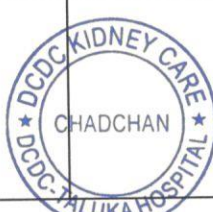

Original copy

## TAX INVOICE

## PRAGYA ENVIRO

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

Mob. 8368615377 Email: pragyaviro@gmail.com

Dated : 16/11/2024		Invoice No.: PE/24-25/310				
Place of Supply : New Delhi		LR/GR No. :				
PO No & Date : 214-112024-28503,7/11/2024		Transport :				
<b>Billed To :</b>		<b>Shipped To:</b>				
Party Name : DCDC Health Services Pvt Ltd		Party Name : DCDC Health Services Pvt Ltd				
Address : C-185,Mayapuri Industrial Area Phase-2,Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804		Address : Taluka Hospital Chadchan Taluka General Hospital Chadchan, Dist. Vijayapura,586205 Contact No : 9535601217				
GSTIN : 07AAFCD0204K1Z1		GSTIN : 07AAFCD0204K1Z1				
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	Cartidge filter-20x2.5"	8421	10	Nos	100.00	1,000.00
3	Frieght	9965	1	Nos	1,400.00	1,400.00
4	ODA	9965	1	Nos	700.00	700.00
<b>Amount :</b> Rupees Seven Thousand One Hundred Ninety <b>(in Words)</b> Eight Only /-					<b>Taxable Amount :</b> ₹ 6,100.00	
					CGST @	0 % ₹ -
					SGST @	0 % ₹ -
					IGST @	18 % ₹ 1,098.00
					<b>Grand Total :</b>	₹ 7,198.00
<b>Bank Details:</b>						
Name : Bank Of Baroda			Branch :Shahpur Bamheta-Ghaziabad			
A/c No. : 72350200001459			IFSC Code : BARB0DBSBAM			
<b>Terms &amp; Conditions:</b>						
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.						
						
				<b>For, PRAGYA ENVIRO</b>  <b>Authorised Signatory</b>		

Stock/No. of Boxes Received ..... 01

Subject to Physical Check 01

Name/Employee Code ..... DC03842

Centre Name ..... H. Chadchan

Date/Time ..... 20/11/2024 6pm

Signature .....  9535601217