

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 : 16/8/2024	Invoice No.: PE/24-25/154
Place of Supply : New Delhi	LR/GR No. :
PO No & Date : 147-082024-26897, 05-08-2024	Transport :
Billed To :	Shipped To:
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 : District Hospital Badaun District Hospital Badaun Near roadways stand court road in front of hathipark, 243601-UTTAR PRADESH, Contact No : 7253990299
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	Frieght	9965	1	Nos	500.00	500.00
3	ODA	9965	1	Nos	250.00	250.00

Amount : Rupees Four Thousand Four Hundred Twenty Five (in Words) Only /-	Taxable Amount :	₹	3,750.00	
	CGST @	0 %	₹	
	SGST @	0 %	₹	
	IGST @	18 %	₹	675.00
	Grand Total :		₹	4,425.00

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

Terms & Conditions:	For, PRAGYA ENVIRO
E.& O.E.	
1-Goods once sold will not be taken back.	Authorised Signatory
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	

Stock/No. of Boxes Received1.....

Subject to Physical Check

Name/Employee Code ..Manoj K... / PC 08027

Centre Name ...Badaun

Date/Time ...23/08/24 04:00PM

Signature ...Manoj... M. No. 7982965859