

GSTIN : 09ARFPC4220Q1Z0

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TAX INVOICE

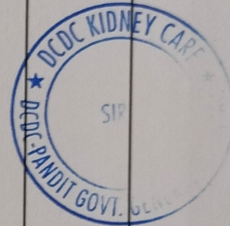
PRAGYA ENVIRO

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

Mob. 8368615377 Email: pragyaenviro@gmail.com


Dated : 17/10/2024	Invoice No.: PE/24-25/256
Place of Supply : New Delhi	LR/GR No. :
PO No & Date : 162-102024-27751,04-10-2024	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 : TH Sirsi,PANDIT GOVT GENERAL,HOSPITAL SIRSI , Dialysis unit,Church Road, 581401 Contact No : 9448080706
GSTIN : 07AAFCD0204K1Z1	GSTIN : 07AAFCD0204K1Z1

S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Cartidge filter-20x2.5"	8421	20	Nos	100.00	2,000.00
2	Frieght	9965	1	Nos	700.00	700.00
3	ODA Charge	9965	1	Nos	400.00	400.00
<p>Stock/No. of Boxes Received 1</p> <p>Subject to Physical Check</p> <p>Name/Employee DCDC 404</p> <p>Centre Name SSSI</p> <p>Date/Time 19/10/2024 at 12 pm</p> <p>Signature M. No. 9448080706</p>						



Amount : Rupees Three Thousand Six Hundred Fifty Eight (in Words) Only /-	Taxable Amount :	₹	3,100.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 558.00
	Grand Total :		₹

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  Authorised Signatory
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