

Original copy

GSTIN : 09ARFPC4220Q1Z0

TAX INVOICE

PRAGYA ENVIRO

Plot No.18, Behind Indane Gas Agency, Shahpur Bamehta-Ghaziabad (U.P) 201002
 Mob. 8368615377 Email: pragyainviro@gmail.com

Dated : 15/6/2024

Place of Supply : New Delhi

PO No & Date : 204-062024-26320, 04-06-2024

Invoice No.: PE/24-25/45

LR/GR No. : -

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:

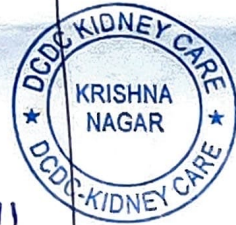
Party Name : DCDC Health Services Pvt Ltd
 Address : DCDC Kidney Care Krishna Nagar
 451-452 First floor, Main road, Jheel
 kurenja, opposite taneja diary,
 Geeta colony
 New Delhi-110051
 Contact No : 8130012791

GSTIN : 07AAFCD0204K1Z1

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S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Cartidge Filter-20x4	8421	4	Nos	300.00	1,200.00
2	Cartidge Filter-20x2.5	8421	4	Nos	100.00	400.00

Stock/No. of Boxes Received 1 Pkt
 Subject to Physical Check
 Name/Employee Code Kulnile D.101387
 Centre Name Krishna Nagar
 Date/Time 15-6-24 12 pm
 Signature [Signature] M. No. 8130012791



Amount : Rupees One Thousand Eight Hundred Eighty Eight
 (in Words) Only /-

Taxable Amount :	₹	1,600.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 288.00
Grand Total :	₹	1,888.00

Bank Details:

Name : Bank Of Baroda
 A/c No. : 72350200001459

Branch : Shahpur Bamheta-Ghaziabad
 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