

KRISHNA NAGAR

GSTIN : 09ARFPC4220Q1ZO

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 : 15/10/2024
Place of Supply : New Delhi
PO No & Date : 204-102024-27824, 04-10-2024

Invoice No.: PE/24-25/233
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
DCDC HEALTH SERVICES PVT LTD
451-452 First floor,Main road,Jheel
kurenja, opposite taneja diary,
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



Stock/No. of Boxes Received 1 PKT
Subject to Physical Check
Name/Employee Code Tushar D.03387
Centre Name Krishna Nagar
Date/Time 15/10/24 8:11pm
Signature [Signature] M. No. 8130012791

Amount : Rupees One Thousand Four Hundred Sixteen Only
(in Words) /-

Taxable Amount :	₹	1,200.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 216.00
Grand Total :	₹	1,416.00

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