

GSTIN : 09ARFPC4220Q1ZO

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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 : 15/10/2024	Invoice No.: PE/24-25/233
Place of Supply : New Delhi	LR/GR No. :
PO No & Date : 204-102024-27824, 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 : 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	GSTIN : 07AAFCD0204K1Z1

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

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

Stock/No. of Boxes Received 1 box
 Subject to Physical Check
 Name/Employee Code Krishna Naga
 Centre Name Krishna Nagar
 Date/Time 17/10/24
 Signature M. No. 8130012791

