

Box

GSTIN : 09ARFPC4220Q1ZO

Original copy

TAX INVOICE PRAGYA ENVIRO

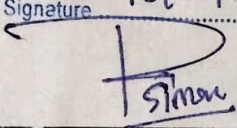
Plot No.18,Behind Indane C Agency,Shahpur Bamehta Ghaziabad (U.P) 201002
Mob. 8368615777 Email: pragyavenviro@gmail.com

Dated : 13/7/2024	Invoice No.: PE/24 25/96
Place of Supply : New Delhi	LR/GR No. :
PO No & Date : 51-072024-26621, 04 07 2024	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 : District Hospital Mathura Maharishi Dayanand Saraswati District Hospital,Dialysis Unit, Civil Lines,Choubey Para, Mathura,U.P.-281001 Contact No : 9837867021
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GSTIN : 07AAFCD0204K1Z1	GSTIN : 07AAFCD0204K1Z1
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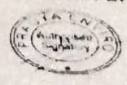
S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Cartidge filter-20x4"	8421	10	Nos	300.00	3,000.00
2	Frieght	9965	1	Nos	1,000.00	1,000.00

Stock/No. of Boxes Received 1 Box
 Subject to Physical Check
 Name/Employee Code D.C.D. 3204
 Centre Name D.H.U. Mathura
 Date/Time 16/07/2024 12:02
 Signature M. No. 9837867021


Amount : Rupees Four Thousand Seven Hundred Twenty (in Words) Only /-	Taxable Amount :	₹	4,000.00
	CGST @	0 %	₹
	SGST @	0 %	₹
	IGST @	18 %	₹ 720.00
	Grand Total :	₹	4,720.00

Bank Details:
 Name : Bank Of Baroda Branch :Shahpur Bamheta Ghaziabad
 A/c No. : 72350200001459 IFSC Code : BARB0DEBAM

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