

GSTIN : 09ARFPC4220Q1Z0

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 : 28/3/2024	Invoice No.: PE/23-24/234
Place of Supply : New Delhi	LR/GR No. : -
PO No & Date : 164-032024-25749-1, 28-03-2024	Transport : -
<b>Billed To :</b> Party Name : DCDC Health Services Pvt Ltd Address : C-185,Mayapuri Industrial Area Phase-2,Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804	<b>Shipped To:</b> Party Name : DCDC Health Services Pvt Ltd Address : TH Bhatkal BHATKAL TALUKA GOVT HOSPITAL ,Dialysis unit, 581320-Karnatka Contact No : 8105942976
GSTIN : 07AAFCD0204K1Z1	GSTIN : 07AAFCD0204K1Z1

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

Amount : <b>Rupees Three Thousand Five Hundred Forty Only</b> (in Words) /-	Taxable Amount :	₹	3,000.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 540.00
Grand Total :		₹	3,540.00

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 ..... phulkar  
 Centre Name ..... Bhatkal  
 Date/Time ..... 28/3/24  
 Signature ..... M. No. ....