

GSTIN : 09ARFPC4220Q1ZO

Original copy

TAX INVOICE

PRAGYA ENVIRO

Plot No.18,Behind Indane Gas Agency,Shahpur Bamehta-Ghaziabad (U.P) 201002

Mob. 8368615377 Email: pragyaenviro@gmail.com

Dated : 16/2/2024	Invoice No.: PE/23-24/163
Place of Supply : New Delhi	LR/GR No. : -
PO No & Date : 143-022024-25059, 07-02-2024	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 : DH, Sircilla Government Area Hospital ,Near-Ambekar chowk,District-Srichila-Telangana- 505301 Contact No : 6304193195
GSTIN : 07AAFCD0204K1Z1	GSTIN : 07AAFCD0204K1Z1

S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Cartidge filter-20x4"	8421	20	Nos	300.00	6,000.00
2	Frieght	9965	1	Nos	1,800.00	1,800.00

Amount : Rupees Nine Thousand Two Hundred Four Only /-
(in Words)

Taxable Amount :	₹	7,800.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 1,404.00
Grand Total :	₹	9,204.00

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 01 Bag
Subject to Physical Check S. Naras / 703040
Name/Employee Code DH, Sircilla
Centre Name 2010212024
Date/Time M. No. 6304193195
Signature [Signature]