

GSTIN : 09ARFPC4220Q1Z0


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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 : 17/10/2024		Invoice No.: PE/24-25/261				
Place of Supply : New Delhi		LR/GR No. :				
PO No & Date : 180-102024-27844,04-10-2024		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 : TH BilagiTaluka government hospital Bilagi, 587116 Contact No : 7892574434				
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
2	Frieght	9965	1	Nos	800.00	800.00
3	ODA Charge	9965	1	Nos	400.00	400.00
					Taxable Amount :	₹ 4,200.00
Amount : Rupees Four Thousand Nine Hundred Fifty Six					CGST @	0 % ₹ -
(in Words) Only /-					SGST @	0 % ₹ -
					IGST @	18 % ₹ 756.00
					Grand Total :	₹ 4,956.00
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	



CamScanner