


GSTIN : 09ARFPC4220Q1Z0		Original copy				
<b>TAX INVOICE</b> <b>PRAGYA ENVIRO</b> Plot No.18,Behind Indane Gas Agency,Shahpur Bamehta-Ghaziabad (U.P) 201002 Mob. 8368615377 Email: pragyaviro@gmail.com						
Dated : 16/10/2024		Invoice No.: PE/24-25/238				
Place of Supply : New Delhi		LR/GR No. :				
PO No & Date : 102-102024-27862 04-10-2024		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 : District Hospital Mainpuri Dialysis Center, maharaja tej pratap singh district hospital mainpuri,Uttar Pradesh, 205001 Contact No : 7895170086				
GSTIN : 07AAFCD0204K1Z1		GSTIN : 07AAFCD0204K1Z1				
S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Cartidge filter-20x4"	8421	2	Nos	300.00	600.00
2	Frieght	9965	1	Nos	250.00	250.00
Stock/No. of Boxes Received ..... ① ..... Subject to Physical Check Name/Employee Code <i>Nagendra Pratap (DC02210)</i> Centre Name <i>DH, Mainpuri (U.P.)</i> Date/Time <i>18-10-2024 (04:20 PM)</i> Signature <i>[Signature]</i> M. No. <i>7895170086</i>						
Amount : <b>Rupees One Thousand Three Only /-</b> (in Words)					Taxable Amount : ₹ 850.00	
					CGST @ 0 % ₹ -	
					SGST @ 0 % ₹ -	
					IGST @ 18 % ₹ 153.00	
					<b>Grand Total :</b> ₹ 1,003.00	
Bank Details: Name : Bank Of Baroda Branch :Shahpur Bamheta-Ghaziabad A/c No. : 72350200001459 IFSC Code : BARBODBSBAM						
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		