

GSTIN : 09ARFPC4220Q1Z0

TAX INVOICE

Original copy

PRAGYA ENVIRO

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

Mob. 8368615377 Email: pragyaenviro@gmail.com

Dated : 15/10/2024
 Place of Supply : New Delhi
 PO No & Date : 1-102024-27717, 04-10-2024

Invoice No.: PE/24-25/232
 LR/GR No. :
 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 : Multan Nagar, B-22 Main Opposite
 Paschim Vihar Metro Station Pillar
 No 225
 New Multan Nagar, 110056
 Contact No : 9667923164

GSTIN : 07AAFCD0204K1Z1

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S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Cartidge Filter-20x4	8421	2	Nos	300.00	600.00

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code Adh DCO 3110
 Centre Name Multan Nagar
 Date/Time 15/10/24
 Signature Adh No. 9667923164

Amount : Rupees Seven Hundred Eight Only /
 (in Words)

Taxable Amount :	₹	600.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 108.00
Grand Total :	₹	708.00

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

