

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 : 17/8/2024
 Place of Supply : New Delhi
 PO No & Date : 170-082024-27016, 05-08-2024

Invoice No.: PE/24-25/166
 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 : TH Bailhongal
 TALUKA GENERAL HOSPITAL
 BAILHONGAL,Dialysis unit.
 Devlapur road,591102
 Contact No : 8618706258

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	700.00	700.00
3	ODA Charge	9965	1	Nos	350.00	350.00

Stock/No. of Boxes Received
 Subject to Physical Check *Sanidhan*
 Name/Employee Code
 Centre Name *Bailhongal*
 Date/Time *27.8.2024*
 Signature *SP* M. No.....



Amount : **Rupees Four Thousand Seven Hundred Seventy Nine Only /-**

Taxable Amount :	₹	4,050.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 729.00
Grand Total :	₹	4,779.00

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

