

GSTIN : 09ARFPC4220Q1Z0

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 : 14/12/2023	Invoice No.: PE/23-24/92
Place of Supply : New Delhi	LR/GR No. : -
PO No & Date : 51-122023-24516, 8-12-2023	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 : District Hospital Mathura Maharishi Dayanand Saraswati District Hospital, Dialysis Unit, Civil Lines, Choubey Para, District-Mathura-281001-UP Contact No : 9837867021

GSTIN : 07AAFCD0204K1Z1 GSTIN : 07AAFCD0204K1Z1


S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Cartidge filter-20x4"	8421	4	Nos	300.00	1,200.00
2	Frieght	9965	1	Nos	350.00	350.00

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature *[Signature]* M. No. 9837867021

Amount : Rupees One Thousand Eight Hundred Twenty Nine (in Words) Only /-	Taxable Amount :	1,550.00
	CGST @ 0 %	-
	SGST @ 0 %	-
	IGST @ 18 %	279.00
	Grand Total :	1,829.00

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
Date/Time