

GSTIN : 09ARFPC4220Q1ZO

Original copy

TAX INVOICE

PRAGYA ENVIRO

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/24-25/243
Place of Supply : New Delhi	LR/GR No. :
PO No & Date : 129-102024-27949,04-10-2024	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 : Avadh Hospital, Avadh Chauraha, Singar Nagar, 226005 Contact No : 8299073411
GSTIN : 07AAFCD0204K1Z1	GSTIN : 07AAFCD0204K1Z1

S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Cartidge filter-20x4"	8421	5	Nos	300.00	1,500.00
2	Frieght	9965	1	Nos	350.00	350.00

DCDCHSPL CENTRE-AVADH HOSPITAL, LUCKNOW
MATERIAL RECEIVED
 DATE..18/10/24
 TIME..3:45PM RECEIVED BY.. *Farhan Qureshi*

Amount : Rupees Two Thousand One Hundred Eighty Three (in Words) Only -/	Taxable Amount :		₹	1,850.00
	CGST @	0 %	₹	-
	SGST @	0 %	₹	-
	IGST @	18 %	₹	333.00
	Grand Total :		₹	2,183.00

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



Authorized Signatory