


GSTIN : 09ARFPC4220Q1ZO		Original copy				
<b>TAX INVOICE</b> <b>PRAGYA ENVIRO</b> Plot No.18,Behind Indane Gas Agency,Shahpur Bamehta-Ghaziabad (U.P) 201002 <b>Mob. 8368615377 Email: pragyaenviro@gmail.com</b>						
Dated : 8/3/2024		Invoice No.: PE/23-24/179				
Place of Supply : New Delhi		LR/GR No. : -				
PO No & Date : 43-032024-25397, 05-03-2024		Transport : -				
<b>Billed To :</b>		<b>Shipped To:</b>				
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 Raebareli Ranabeni Madhav Singh Jila Chikitsalay near Bus Stop, Raebareli-229001-UP Contact No : 8506006174				
GSTIN : 07AAFCD0204K1Z1		GSTIN : 07AAFCD0204K1Z1				
S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Cartidge filter-20x4"	8421	20	Nos	300.00	6,000.00
2	Frieght	9965	1	Nos	1,000.00	1,000.00
					<b>Taxable Amount :</b>	₹ 7,000.00
<b>Amount : Rupees Eight Thousand Two Hundred Sixty Only /-</b> <b>(in Words)</b>					CGST @	0 % ₹ -
					SGST @	0 % ₹ -
					IGST @	18 % ₹ 1,260.00
					<b>Grand Total :</b>	₹ 8,260.00
Bank Details:						
Name : Bank Of Baroda		Branch :Shahpur Bamheta-Ghaziabad				
A/c No. : 72350200001459		IFSC Code : BARB0DBSBAM				
Terms & Conditions:				<b>For, PRAGYA ENVIRO</b>  <b>Authorised Signatory</b>		
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.						

Stock/No. of Boxes Received .....1 (Box).....  
 Subject to Physical Check  
 Name/Employee Code .....DCD2031.....  
 Centre Name .....D.H.R.B.I.....  
 Date/Time .....4:40 PM - 12/3/24.....