

GSTIN : 09ARFPC4220Q1Z0

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## TAX INVOICE

## PRAGYA ENVIRO

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

Mob. 8368615377 Email: pragyaviro@gmail.com

Dated : 8/3/2024	Invoice No.: PE/23-24/175
Place of Supply : New Delhi	LR/GR No. : -
PO No & Date : 52-032024-25336, 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 Amroha, District Hospital, Joya Road, Near SSP Office, Amroha, 244221-UP Contact No : 9548868225
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	800.00	800.00

Stock/No. of Boxes Received ..... 1  
 Subject to Physical Check  
 Name/Employee Code ..... SHOBNA DCO2017  
 Centre Name ..... DCI Amroha  
 Date/Time ..... 11/03/24  
 Signature ..... M. No. 9548868225

Amount : Rupees Four Thousand Four Hundred Eighty Four  
 (in Words) Only /-

Taxable Amount :	₹	3,800.00
CGST @	0 %	₹
SGST @	0 %	₹
IGST @	18 %	₹ 684.00
<b>Grand Total :</b>	₹	<b>4,484.00</b>

## Bank Details:

Name : Bank Of Baroda  
 A/c No. : 72350200001459

Branch : Shahpur Bamheta-Ghaziabad  
 IFSC Code : BARB0DBSBAM

## Terms &amp; 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