

GSTIN : 09ARFPC4220Q1Z0

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 : 16/2/2024	Invoice No.: PE/23-24/153
Place of Supply : New Delhi	LR/GR No. : -
PO No & Date : 55-022024-25085, 07-02-2024	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 : Civil Hospital Jhajjar District-Jhajjar, Haryana- 124106 Contact No : 8506000851
GSTIN : 07AAFCD0204K1Z1	GSTIN : 07AAFCD0204K1Z1

S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Cartidge Filter-20x4"	3824	10	Nos	300.00	3,000.00
2	Frieght	9965	1	Nos	1,500.00	1,500.00
Amount of Boxes Received <u>1</u> Subject to Physical Check <u>OK</u> Name/Employee Code <u>VIKASH / DC02893</u> Centre Name <u>CH JHAJJAR</u> Date/Time <u>23-2-24 / 11:00Am</u> Signature <u>[Signature]</u> M. No. <u>9462103447</u>						

Amount : Rupees Five Thousand Three Hundred Ten Only /- (in Words)	Taxable Amount :	₹	4,500.00
	CGST @	0 %	₹ -
	SGST @	- 0 %	₹ -
	IGST @	18 %	₹ 810.00
	Grand Total :		₹

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