


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 : 17/6/2024		Invoice No.: PE/24-25/76				
Place of Supply : New Delhi		LR/GR No. : 7D106559868				
PO No & Date : 55-062024-26269,04-06-2024		Transport : DTDC Courier				
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 Jhajjar, 124106-Haryana Contact No : 8506000851				
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	600.00	600.00
Stock/No. of Boxes Received <u>01</u> Subject to Physical Check <u>OK</u> Name/Employee Code <u>VILASH / DC02893</u> Centre Name <u>CH JHAJJAR</u> Date/Time <u>22-6-24 / 2:00 PM</u> Signature <u>[Signature]</u> M. No. <u>946210344</u>						
Amount : Rupees Four Thousand Two Hundred Forty Eight (in Words) Only /-					Taxable Amount : ₹ 3,600.00	
					CGST @	0 % ₹ -
					SGST @	0 % ₹ -
					IGST @	18 % ₹ 648.00
					Grand Total :	₹ 4,248.00
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  Authorised Signatory		