

GSTIN : 09ARFPC4220Q1Z0

Original copy

TAX INVOICE

PRAGYA ENVIRO

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

Mob. 8368615377 Email: pragyaenviro@gmail.com


Dated : 17/10/2024	Invoice No.: PE/24-25/258
Place of Supply : New Delhi	LR/GR No. :
PO No & Date : 176-102024-27841,04-10-2024	Transport :

Billed To : Party Name : DCDC Health Services Pvt Ltd Address : C-185, Mayapuri Industrial Area Phase-2, Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804 GSTIN : 07AAFCD0204K1Z1	Shipped To: Party Name : DCDC Health Services Pvt Ltd Address : TH Badami Taluka government hospital, BADAMI, 587201 Contact No : 9164330957 GSTIN : 07AAFCD0204K1Z1
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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
3	ODA Charge	9965	1	Nos	400.00	400.00

Amount : Rupees Four Thousand Nine Hundred Fifty Six (in Words) Only /-	Taxable Amount :	₹	4,200.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 756.00
	Grand Total :		₹

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
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Stock/No. of Boxes Received 1 Box
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.....

