

Original copy

GSTIN : 09ARFPC4220Q1Z0

TAX INVOICE

PRAGYA ENVIRO

Plot No.18,Behind Indane Gas Agency,Shahpur Bamehta-Ghaziabad (U.P) 201002
Mob. 8368615377 Email: pragyaviro@gmail.com

Dated : 25/11/2023

Place of Supply : Delhi

PO No & Date : 1-112023-24353-1, 23-11-2023

Invoice No.: PE/23-24/70

LR/GR No. : -

Transport : -

Billed To :

Party Name : DCDC Health Service Pvt. Ltd.

Address : C-185,Mayapuri Industrial Area
Phase-2,Mayapuri,
New Delhi-110064
CIN:U85190DL2014PTC265804

Shipped To:

Party Name : DCDC Health Service Pvt. Ltd.

Address : Multan Nagar,B-22 Main
Opposite Pachim Vihar Metro
station Pillar No.225
New Delhi-110056
contact No.9667923164

GSTIN : 07AAFCD0204K1Z1

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S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Cartidge filter-20x4"	8421	6	Nos	300.00	1,800.00

Amount : Rupees Two Thousand One Hundred Twenty Four
(in Words) Only /-

Taxable Amount :	₹	1,800.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 324.00
Grand Total :	₹	2,124.00

Bank Details:

Name : Bank Of Baroda

A/c No. : 72350200001459

Branch :Shahpur Bamheta-Ghaziabad

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

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

