

GSTIN : 09ARFPC4220Q1ZO

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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 : 14/12/2023

Place of Supply : New Delhi

PO No &amp; Date : 111-122023-24496, 8-12-2023

Invoice No.: PE/23-24/90

LR/GR No. : -

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 : Sahara hospital  
Janu Nagar, Simariya, Post- Kemri,  
Tehsil-Milak  
District-Rampur-243701-UP  
Contact No : 8279538027

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	500.00	500.00

Stock/No. of Boxes Received ..... 1 .....

Subject to Physical Check

Name/Employee Code ..... Michel ..... DC02411

Centre Name ..... Sahara Hospital

Date/Time ..... 14/12/23 ..... 9:41 AM P.M.

Signature ..... [Signature] ..... M. No. DC 2453027

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

Taxable Amount :	3,500.00
CGST @	0 %
SGST @	0 %
IGST @	18 %
Grand Total :	4,130.00

## Bank Details:

Name : Bank Of Baroda

Branch : Shahpur Bamheta-Ghaziabad

A/c No. : 72350200001459

IFSC Code : BARB0DBSBAM

## Terms &amp; Conditions:

E. &amp; 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