

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: pragyaenviro@gmail.com

Dated : 22/7/2024

Invoice No.: PE/24-25/127

Place of Supply : New Delhi

LR/GR No. :

PO No &amp; Date : 108-072024-26629, 04-07-2024

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 : MCH Charkhi Dadri  
MCH UNIT,INFORNT OF  
GOVERNMENT SENIOR  
SECONDARY SCHOOL ,JHADU  
SINGH CHOWK-127306-HR  
Contact No : 8860258510

GSTIN : 07AAFCD0204K1Z1

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S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Cartidge filter-20x4"	8421	16	Nos	300.00	4,800.00
2	Hydrogen Peroxide 27% -5 Ltr	2847	.6	Nos	400.00	2,400.00
3	Frieght	9965	1	Nos	1,800.00	1,800.00

Stock/No. of Boxes Received ..... 3 box

Subject to Physical Check

Name/Employed Code ..... Neha DC08635

Centre Name ..... MCH Charkhi Dadri

Date/Time ..... 2-8-2024

Signature ..... M. No. 8708512037

Amount : Rupees Ten Thousand Six Hundred Twenty Only /-

(in Words)

Taxable Amount : ₹ 9,000.00

CGST @ 0 % ₹ -

SGST @ 0 % ₹ -

IGST @ 18 % ₹ 1,620.00

Grand Total : ₹ 10,620.00

## 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