

GSTIN : 09ARFPC4220Q1Z0

Original copy

TAX INVOICE
PRAGYA ENVIRO

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

Mob. 8368615377 Email: pragyaenviro@gmail.com

Dated : 20/8/2024

Invoice No.: PE/24-25/183

Place of Supply : New Delhi

IR/GR No. :

PO No & Date : 57-082024-26903, 05-08-2024

Transport :

Billed To :

Shipped to:

Party Name : DCDC Health Services Pvt Ltd

Party Name : DCDC Health Services Pvt Ltd

Address : C-185, Mayapuri Industrial Area
Phase-2, Mayapuri,
New Delhi-110064
CIN:U85190DL2014PTC265804Address : Civil Hospital Rohtak
Quilla Rd, Company Bagh, Rohtak,
Haryana, 124001
Contact No : 8506000725

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
2	Frieght	9965	1	Nos	400.00	400.00

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code DCA 470
Centre Name C.I.V.I.L. ROHTAK
Date/Time 27-08-2024
Signature [Signature] M. No. 8506000725

Amount : Rupees Two Thousand Five Hundred Ninety Six
(in Words) Only /-

Taxable Amount :	₹	2,200.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 396.00
Grand Total :	₹	2,596.00

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