

GSTIN : 09ARFPC4220Q1ZO

Original copy

TAX INVOICE

PRAGYA ENVIRO

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

Mob. 8368615377 Email: pragyaviro@gmail.com

Dated : 16/2/2024
Place of Supply : New Delhi
PO No & Date : 108-022024-25038, 7/2/2024

Invoice No.: PE/23-24/152
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 : MCH Charkhi Dadri MCH
unit,infront of Government Senior
Secondry School,Jhadu singh
chokw,Haryana-127306
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	Frieght	9965	1	Nos	1,500.00	1,500.00

DCDC HSPL CENTRE-MCH CHARKHI DADRI-HARYANA
MATERIAL RECEIVED
DATE 22/02/24
TIME 01:00 PM RECEIVED BY [Signature]

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

Taxable Amount :	₹	6,300.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 1,134.00
Grand Total :	₹	7,434.00

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