

GSTIN : 09ARFPC4220Q1Z0

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	Invoice No.: PE/23-24/161
Place of Supply : New Delhi	LR/GR No. : -
PO No & Date : 118-022024-25040, 07-02-2024	Transport : -
Billed To : Party Name : DCDC Health Services Pvt Ltd	Shipped To: Party Name : DCDC Health Services Pvt Ltd
Address : C-185, Mayapuri Industrial Area Phase-2, Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804	Address : CHC Korutla CHC Korutla ,Distt- Jagtial-Telangana-505326 Contact No : 9676017674
GSTIN : 07AAFCD0204K1Z1	GSTIN : 07AAFCD0204K1Z1

S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Cartidge filter-20x4"	8421	12	Nos	300.00	3,600.00
2	Frieght	9965	1	Nos	1,500.00	1,500.00

DCDCHSPL CENTRE-KORUTLA, TELANGANA
MATERIAL RECEIVED

DATE...26/2/24

TIME...11:30...RECEIVED BY.....

Mounika
DEO

Amount : Rupees Six Thousand Eighteen Only /- (in Words)	Taxable Amount :	₹	5,100.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 918.00
	Grand Total :		₹ 6,018.00

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.
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For, PRAGYA ENVIRO



Authorised Signatory