

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 : 17/6/2024	Invoice No.: PE/24-25/72
Place of Supply : New Delhi	LR/GR No. : 7D106559879
PO No & Date : 162-062024-26286,04-06-2024	Transport : DTDC Courier
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 : TH Sirsi PANDIT GOVT GENERAL HOSPITAL SIRSI , Dialysis unit ,Church Road,Karnatka- 581401 Contact No : 9448080706
GSTIN : 07AAFCD0204K1Z1	GSTIN : 07AAFCD0204K1Z1

S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1 ✓	Cartidge Filter-20x2.5	8421	10	Nos	100.00	1,000.00
2	Frieght	9965	1	Nos	500.00	500.00
<p>Stock/No. of Boxes Received1..... Subject to Physical Check Name/Employee CodeDC03404..... Centre NameSIRSI..... Date/Time24/6/2024..... SignatureM. No. 9448080706.....</p>						



Amount : Rupees One Thousand Seven Hundred Seventy (in Words) Only /-	Taxable Amount :	₹	1,500.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 270.00
	Grand Total :		₹

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
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