

Backend Entry

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 : 22/7/2024	Invoice No : PE/24-25/131
Place of Supply : New Delhi	LR/GR No :
PO No & Date : 107-072024-26661, 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 : DCDC Dialysis Center Kurukshetra Government Polyclinic Umari road, Sec-04 Kurukshetra Haryana, 136118 Contact No : 9729050786
GSTIN : 07AAFCD0204K1Z1	GSTIN : 07AAFCD0204K1Z1


S.No.	Description of Goods *	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Cartidge filter-10x4"	8421	5	Nos	160.00	800.00
2	Freight	9965	1	Nos	350.00	350.00

Stock/No. of Boxes Received 1
 Subject to Physical Check *Yes*
 Name/Employee Code *Gaurav / DCD 1570*
 Centre Name *Polyclinic, Kuk*
 Date/Time *26-07-2024 / 4:00 PM*
 Signature *Gaurav* M. No. *9729050786*

Amount : Rupees One Thousand Three Hundred Fifty Seven (in Words) Only /-	Taxable Amount :	₹	1,150.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 207.00
Grand Total :		₹	1,357.00

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