

GSTIN : 09ARFPC4220Q1ZO

Original copy

TAX INVOICE

PRAGYA ENVIRO

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

Mob. 8368615377 Email: pragyaenviro@gmail.com

Dated : 17/6/2024	Invoice No.: PE/24-25/74
Place of Supply : New Delhi	LR/GR No. : 7D106559875
PO No & Date : 94-062024-26469-1,07-06-2024	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 : Prem Hospital LHDM & Dr. Prem Hospital Bishan Sarup Colony Opp Bus Stand, Panipat-132103-Haryana Contact No : 9671899298
GSTIN : 07AAFCD0204K1Z1	GSTIN : 07AAFCD0204K1Z1

S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Cartidge Filter-20x4	8421	10	Nos	300.00	3,000.00
2	Frieght	9965	1	Nos	600.00	600.00

Amount : Rupees Four Thousand Two Hundred Forty Eight
(in Words) Only /-

Taxable Amount :	₹	3,600.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 648.00
Grand Total :	₹	4,248.00

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

Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code D/02095
Centre Name Prem Hospital
Date/Time 21/6/24
Signature M. No. 9671899298