


NEG 295

GSTIN : 09ARFPC4220Q1Z0		Duplicate 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 : 23/12/2023			Invoice No.: PE/23-24/112			
Place of Supply : New Delhi			LR/GR No. : -			
PO No & Date : 70-122023-24501-1,7-12-2023			Transport : -			
Billed To :			Shipped To:			
Party Name : DCDC Health Services Pvt Ltd			Party Name : DCDC Health Services Pvt Ltd			
Address : C-185,Mayapuri Industrial Area Phase-2,Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804			Address : Sadar Hospital Simdega NH 23, Thana Toll,Saldega, Simdega, Jharkhand-835223 Contact No : 8506000395			
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	1,000.00	1,000.00
Amount : Rupees Four Thousand Seven Hundred Twenty (In Words) Only /-					Taxable Amount :	₹ 4,000.00
					CGST @	0 % ₹ -
					SGST @	0 % ₹ -
					IGST @	18 % ₹ 720.00
					Grand Total :	₹ 4,720.00
Bank Details:						
Name : Bank Of Baroda			Branch :Shahpur Bamheta-Ghaziabad			
A/c No. : 72350200001459			IFSC Code : BARBODBSBAM			
Terms & Conditions:					For, PRAGYA ENVIRO  Authorised Signatory	
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.						

Stock/No. of Boxes Received 02
Subject to Physical Check
Name/Employee Code Chandisikar, DC01273
Centre Name DH - SAMDEGA
Date/Time 23/12/23 12:45PM
Signature M. No. 9852393824