

GSTIN : 09ARFPC4220Q1ZO

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TAX INVOICE

PRAGYA ENVIRO

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


Mob. 8368615377 Email: pragyaenviro@gmail.com

Dated : 20/7/2024	Invoice No.: PE/24-25/123
Place of Supply : New Delhi	LR/GR No. :
PO No & Date : 135-072024-26586, 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 : DH, Kothagudem Govt Area Hospital,Gajularajam Bhasthi,Bajanmandir Road,Dist- Bhadradri Kothagudam,507101 Contact No : 8317544638
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
Check No. of Boxes Received 1 Subject to Physical Check Name/Employee Code B. K. Sharma Centre Name : Kothagudem Date/Time 21/8/24 Signature M. No.						

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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