

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: pragyaviro@gmail.com

Dated : 9/11/2023	Invoice No.: PE/23-24/32
Place of Supply : Haryana	LR/GR No. : -
PO No & Date : 82-102023-23970, 25-10-2023	Transport : -
<b>Billed To :</b> Party Name : DCDC Health Service Pvt. Ltd. Address : C-185,Mayapuri Industrial Area Phase-2,Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804	<b>Shipped To:</b> Party Name : DCDC Health Service Pvt. Ltd. Address : Kalpana Chawla Government Medical College Model Town-Karnal Haryana-132001 Contact No.-8929946744
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 : <b>Rupees Eight Thousand Nine Hundred Sixty Eight</b> (in Words) <b>Only /-</b>	<b>Taxable Amount :</b>	₹	4,000.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 720.00
<b>Grand Total :</b>		₹	4,720.00

## Bank Details:

Name : Bank Of Baroda

Branch :Shahpur Bamheta-Ghaziabad

A/c No. : 72350200001459

IFSC Code : BARB0DBSBAM

## Terms &amp; Conditions:

E.&amp; 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 .....2.....

Subject to Physical Check

Name/Employee Code .....D/01570 Gauran.

Centre Name .....K. Chawla Karnal

Date/Time .....

Signature ..... M. No. 97290 50786