

09ARFPC4220Q1Z0

Original copy

TAX INVOICE

PRAGYA ENVIRO

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

Mob. 8368615377 Email: pragyainviro@gmail.com

Dated : 16/8/2024	Invoice No.: PE/24-25/156
Place of Supply : New Delhi	LR/GR No. :
PO No & Date : 53-082024-26973, 05-08-2024	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 : District Hospital Siddhartha Nagar Nagar Mudila, Naugarh,272207-UP Contact No : 9140607532
GSTIN : 07AAFCD0204K1Z1	GSTIN : 07AAFCD0204K1Z1

S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Cartidge filter-20x4"	8421	18	Nos	300.00	5,400.00
2	Frieght	9965	1	Nos	1,100.00	1,100.00
3	ODA	9965	1	Nos	600.00	600.00
<p>Stock/No. of boxes Received1 Box..... Subject to Physical Check Name/Employee Code ..DC.02625 Centre Name ..Siddhartha Nagar.. Date/Time ..13/8/24..... Signature ..Rajesh Singh M. No. 9140607532</p>						

Amount : Rupees Eight Thousand Three Hundred Seventy
(in Words) Eight Only /-

Taxable Amount :	₹	7,100.00
CGST @	0 %	₹
SGST @	0 %	₹
IGST @	18 %	₹ 1,278.00
Grand Total :	₹	8,378.00

Bank Details:

Name : Bank Of Baroda
A/c No. : 72350200001459

Branch :Shahpur Bamheta-Ghaziabad
IFSC Code : BARB0DBSBAM

Terms & Conditions:

F. & 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