


GSTIN : 09ARFPC4220Q1ZO		Original copy				
<b>TAX INVOICE</b> <b>PRAGYA ENVIRO</b>						
Plot No.18,Behind Indane Gas Agency,Shahpur Bamehta-Ghaziabad (U.P) 201002 Mob. 8368615377 Email: pragyaenviro@gmail.com						
Dated : 29/01/2024		Invoice No.: PE/23-24/125				
Place of Supply : New Delhi		LR/GR No. : -				
PO No & Date : 31-012024-24851-1, 29-01-2024		Transport : -				
<b>Billed To :</b> Party Name : DCDC Health Services Pvt Ltd Address : C-185,Mayapuri Industrial Area Phase-2,Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804		<b>Shipped To:</b> Party Name : DCDC Health Services Pvt Ltd Address : Sadar Hospital Bokaro Room No-208,Camp No-2 Near DC office-Jharkhand-827001 Contact-8506000228				
GSTIN : 07AAFCD0204K1Z1		GSTIN : 07AAFCD0204K1Z1				
S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Cartidge fiter-20x2.5	8421	4	Nos	100.00	400.00
<b>Amount : Rupees Five Thousand Six Hundred Sixty Four (in Words) Only /-</b>					<b>Taxable Amount :</b> ₹ 400.00	
					CGST @	0 % ₹ -
					SGST @	0 % ₹ -
					IGST @	18 % ₹ 72.00
					<b>Grand Total :</b>	₹ 472.00
<b>Bank Details:</b> Name : Bank Of Baroda Branch :Shahpur Bamheta-Ghaziabad A/c No. : 72350200001459 IFSC Code : BARB0DBSBAM						
<b>Terms &amp; Conditions:</b> 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 ..... 1 .....  
 Subject to Physical Check  
 Name/Employee Code ..... 106 .....  
 Centre Name ..... BOKARO .....  
 Date/Time ..... 03/02/24 ..... 9:30 AM .....  
 Signature ..... M. No. 8506000228 .....

