

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 : 22/7/2024	Invoice No.: PE/24-25/138
Place of Supply : New Delhi	LR/GR No. :
PO No & Date : 223-072024-26776-12, 05-07-2024	Transport :

Billed To : Party Name : DCDC Health Services Pvt Ltd Address : C-185,Mayapuri Industrial Area Phase-2,Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804 GSTIN : 07AAFCD0204K1Z1	Shipped To: Party Name : DCDC Health Services Pvt Ltd Address : Natraj Health Care Green Talkies, Station Rd, Beside PNB Bank, Satna-485001-MP Contact No : 9050092608 GSTIN : 07AAFCD0204K1Z1
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S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Cartidge filter-20x4"	8421	5	Nos	300.00	1,500.00
2	Hydrogen Peroxide 27% -5 Ltr	2847	6	Nos	400.00	2,400.00
3	Frieght	9965	1	Nos	2,000.00	2,000.00

Amount : Rupees Six Thousand Nine Hundred Sixty Two (in Words) Only /-	Taxable Amount :	₹	5,900.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 1,062.00
	Grand Total :		₹ 6,962.00

Bank Details:	
Name : Bank Of Baroda	Branch :Shahpur Bamheta-Ghaziabad
A/c No. : 72350200001459	IFSC Code : BARBODBSBAM

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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