

GSTIN : 09ARFPC4220Q1Z0

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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 : 17/6/2024	Invoice No.: PE/24-25/77
Place of Supply : New Delhi	LR/GR No. : 7D106559867
PO No & Date : 60-062024-26261,04-06-2024	Transport : DTDC Courier
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 : Civil Hospital Narnaul Civil Hospital Narnaul, New Mohalla-Mandi, 123001-Haryana Contact No : 9119154122
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	600.00	600.00

Amount : Rupees Four Thousand Two Hundred Forty Eight
 (in Words) Only /-

Taxable Amount :	₹	3,600.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 648.00
Grand Total :	₹	4,248.00

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

Stock/No. of Boxes Received 1 box
 Subject to Physical Check Yes
 Name/Employee Code Hemraj Saini
 Centre Name G.H. Max. Mandi
 Date/Time 20/6/2024 11:30 AM
 Signature M. No. 9119154122