


GSTIN : 09ARFPC4220Q1ZO							Original copy	
TAX INVOICE								
PRAGYA ENVIRO								
Plot No.18, Behind Indane Gas Agency, Shahpur Bamehta-Ghaziabad (U.P) 201002 Mob. 8368615377 Email: pragyaenviro@gmail.com								
Dated : 20/7/2024				Invoice No.: PE/24-25/122				
Place of Supply : New Delhi				LR/GR No. :				
PO No & Date : 142-072024-26571, 04-07-2024				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 : GGH Godavarikhani Government General Hospital Godavarikhani, Dist-Peddapali, 505209 Contact No : 8500175310				
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		
3	ODA	9965	1	Nos	600.00	600.00		
					Taxable Amount :		₹ 4,600.00	
Amount : Rupees Five Thousand Four Hundred Twenty (in Words) Eight Only /-					CGST @		0 % ₹ -	
					SGST @		0 % ₹ -	
					IGST @		18 % ₹ 828.00	
					Grand Total :		₹ 5,428.00	
Bank Details:								
Name : Bank Of Baroda			Branch : Shahpur Bamheta-Ghaziabad					
A/c No. : 72350200001459			IFSC Code : BARBODBSBAM					
Terms & Conditions:					For, PRAGYA ENVIRO			
E.& O.E.								
1-Goods once sold will not be taken back.					Authorised Signatory			
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.								

Stock/No. of Boxes Received 1 (Boxes)
Subject to Physical Check
Name/Employee Code Ravinder
Centre Name : Godavarikhani
Date/Time 29/8/24
Signature [Signature] M. No. 8500175310