

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: pragyaviro@gmail.com

Dated : 15/3/2024	Invoice No.: PE/23-24/190
Place of Supply : New Delhi	LR/GR No. : -
PO No & Date : 60-032024-25385, 05-03-2024	Transport : -
<b>Billed To :</b>	<b>Shipped To:</b>
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 New Mohalla Mandi, Narnaul-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-10x4"	8421	10	Nos	160.00	1,600.00
2	Frieght	9965	1	Nos	1,000.00	800.00
Stock/No. of Boxes Received ..... Subject to Physical Check ..... Name ..... Co ..... Date ..... Signature ..... M. No. ....						

Amount : Rupees Two Thousand Eight Hundred Thirty Two (in Words) Only /-	Taxable Amount :	₹	2,400.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 432.00
Grand Total :		₹	2,832.00

## Bank Details:

Name : Bank Of Baroda Branch : Shahpur Bamheta-Ghaziabad  
A/c No. : 72350200001459 IFSC Code : BARB0DBSBAM

## Terms &amp; Conditions:

## E. &amp; 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 Madhu DCP 2612  
 Centre Name S.H.N.N.L  
 Date/Time 21/03/24 4:30 PM  
 Signature [Signature] M. No. 9467656135