

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: pragyaenviro@gmail.com

Dated : 24/5/2024	Invoice No.: PE/24-25/19
Place of Supply : New Delhi	LR/GR No. : -
PO No & Date : 26006, 01-05-2024	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 : District Hospital Muzaffar Nagar District hospital Roorkee Rd Laddhawala, 251001-UP M-9634720912, 8506009199
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	500.00	500.00
Stock/No. of Boxes Received 1 Box Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature M. No. 9634720912						

Amount : Rupees Four Thousand One Hundred Thirty Only
(in Words) :-

Taxable Amount :	₹	3,500.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 630.00
Grand Total :	₹	4,130.00

Bank Details:

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

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.

