

STIN : 09ARFPC4220Q1Z0

Original copy

TAX INVOICE

**PRAGYA ENVIRO**

Plot No.18, Behind Indane Gas Agency, Shahpur Bamehta-Ghaziabad (U.P) 201002

Mob. 8368615377 Email: pragyainviro@gmail.com

Dated : 12/9/2024	Invoice No.: PE/24-25/209
Place of Supply : New Delhi	LR/GR No. :
PO No & Date : 60-092024-27374, 04-09-2024	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, 123001 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	400.00	400.00

Stock/No. of Boxes Received 1 Box  
 Subject to Physical Check YES  
 Name/Employee Code Madhu DC02612  
 Centre Name C.H. Narnaul  
 Date/Time 19/09/2024 3:30 PM  
 Signature [Signature] M. No. 9467656135

Amount : Rupees Four Thousand Twelve Only /- (in Words)	Taxable Amount :	₹	3,400.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 612.00
	<b>Grand Total :</b>		₹

Bank Details:  
 Name : Bank Of Baroda Branch :Shahpur Bamehta-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.

For, PRAGYA ENVIRO  
  
 Authorised Signatory