

GSTIN : 09ARFPC4220Q1ZO

TAX INVOICE

Original copy

PRAGYA ENVIROPlot No.18,Behind Indane Gas Agency,Shahpur Bamehta-Ghaziabad (U.P) 201002
Mob. 8368615377 Email: pragyaenviro@gmail.com

Dated : 23/12/2023

Place of Supply : New Delhi

PO No & Date : 27-122023-24445-1,7-12-2023

Invoice No.: PE/23-24/115

LR/GR No. : -

Transport : -

Billed To :

Party Name : DCDC Health Services Pvt Ltd

Address : C-185,Mayapuri Industrial Area
Phase-2,Mayapuri,
New Delhi-110064
CIN:U85190DL2014PTC265804

GSTIN : 07AAFCD0204K1Z1

Shipped To:

Party Name : DCDC Health Services Pvt Ltd

Address : Civil Hospital Hisar
Tayal Bagh Colony
Near Bus stand,
District-Hisar- 125001-HR
Contact No : 8506000594

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
<p>Stock/No. of Boxes Received I</p> <p>Subject to Physical Check</p> <p>Name/Employee Code ... Rohit/Dca...97</p> <p>Centre Name ... C.H.H.S.A.</p> <p>Date/Time ... 23/12/23</p> <p>Signature M. No. 8506000594</p>						

Taxable Amount : 3,000.00

Amount : Rupees Three Thousand Five Hundred Forty Only
(in Words) /-

CGST @ 0 % -

SGST @ 0 % -

IGST @ 18 % 540.00

Grand Total : 3,540.00

Bank Details:

Name : Bank Of Baroda

Branch :Shahpur Bamheta-Ghaziabad

A/c No. : 72350200001459

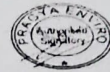
IFSC Code : BARB0DBSBAM

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.

For, PRAGYA ENVIRO



Authorized Signatory