

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: pragyaviro@gmail.com

Dated : 10/6/2024	Invoice No.: PE/24-25/31
Place of Supply : New Delhi	LR/GR No. : -
PO No & Date : 73-062024-26311, 04-06-2024	Transport : -
<b>Billed To :</b> Party Name : DCDC Health Services Pvt Ltd Address : C-185, Mayapuri Industrial Area Phase-2, Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804	<b>Shipped To:</b> Party Name : DCDC Health Services Pvt Ltd Address : Government Hospital Pilkhuwa Near Police Chowky Railway Fatak. Turn from Fly over Pillar No. 122-(UP)245304 Contact No : 9997862252
GSTIN : 07AAFCD0204K1Z1	GSTIN : 07AAFCD0204K1Z1

S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Cartidge Filter-20x4  Stock/No. of Boxes Received ..... 1 Subject to Physical Check Name/Employee Code ..... DC03311 Centre Name ..... Pilkhuwa Date/Time ..... 10.6.24 ..... 1:00 PM Signature ..... Akash Tomar ..... M. No. .... 8191841454	8421	20	Nos	300.00	6,000.00

Amount : Rupees Seven Thousand Eighty Only /- (in Words)	Taxable Amount :		₹	6,000.00
	CGST @	0 %	₹	-
	SGST @	0 %	₹	-
	IGST @	18 %	₹	1,080.00
	Grand Total :			₹

## Bank Details:

Name : Bank Of Baroda Branch : Shahpur Bamheta-Ghaziabad

A/c No. : 72350200001459 IFSC Code : BARBODBSBAM

## 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