

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 : 20/8/2024	Invoice No.: PE/24-25/180
Place of Supply : New Delhi	LR/GR No. :
PO No & Date : 129-082024-26975, 05-08-2024	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 : Avadh Hospital Avadh Hospital, Avadh Chauraha, Singar Nagar, 226005-Lucknow-UP Contact No : 829907341
GSTIN : 07AAFCD0204K1Z1	GSTIN : 07AAFCD0204K1Z1

S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Cartidge filter-20x4"	8421	5	Nos	300.00	1,800.00
2	Frieght	9965	1	Nos	500.00	500.00

DCDC HSPL CENTRE-AVADH HOSPITAL, LUCKNOW  
**MATERIAL RECEIVED**  
 DATE 26/8/24  
 TIME 4:30 PM RECEIVED BY *[Signature]*

Amount : Rupees Two Thousand Seven Hundred Forteen  
 (in Words) Only /-

Taxable Amount :	₹	2,300.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 414.00
<b>Grand Total :</b>	₹	<b>2,714.00</b>

## 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