

GSTIN : 09ARFPC4220Q1Z0

Original copy

TAX INVOICE

PRAGYA ENVIRO

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

Mob. 8368615377 Email: pragyaenviro@gmail.com

Dated : 15/3/2024	Invoice No.: PE/23-24/202
Place of Supply : New Delhi	LR/GR No. : -
PO No & Date : 33-032024-25435, 05-03-2024	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:US5190DL2014PTC265804	Address : Sadar Hospital Dumka SOUTH BLOCK 1st FLOOR DIALYSIS UNIT NEW BUILDING Sadar Hospital Dumka, 814101-JHARKHAND Contact No : 7209638909
GSTIN : 07AAFCD0204K1Z1	GSTIN : 07AAFCD0204K1Z1

S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Cartidge filter-20x2.5"	8421	10	Nos	100.00	1,000.00
2	Frieght	9965	1	Nos	500.00	500.00

Amount : Rupees One Thousand Seven Hundred Seventy (in Words) Only /-	Taxable Amount :	₹	1,500.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 270.00
	Grand Total :		₹ 1,770.00

Bank Details:

Name : Bank Of Baroda Branch : Shahpur Bamheta-Ghaziabad
A/c No. : 72350200001459 IF SC Code : BARBODBSBAM

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

Stock/No. of Boxes Received1.....
Subject to Physical Check
Name/Employee CodeSwarnap / DC00894
Centre NameDumka.....
Date/Time30/3/24.....At.....11:00 Am
Signature
M. No.....8506000181