

GSTIN : 09ARFPC4220Q1ZO

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TAX INVOICE

PRAGYA ENVIRO

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


Mob. 8368615377 Email: pragyaenviro@gmail.com

Dated : 16/2/2024	Invoice No.: PE/23-24/151
Place of Supply : New Delhi	LR/GR No. : -
PO No & Date : 147-022024-25105, 7/2/2024	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:U85190DL2014PTC265804	Address : District Hospital Badaun Near roadways stand court road in front of hathipark,District-Badaun-UP- 243601 Contact No : 7253990299
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	1,500.00
2	Frieght	9965	1	Nos	800.00	800.00

Amount : Rupees Two Thousand Seven Hundred Forteen (in Words) Only /-	Taxable Amount :	₹	2,300.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 414.00
	Grand Total :		₹

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  Authorised Signatory
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Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code Manoj Kr. DC 03027
Centre Name Badaun
Date/Time 24/02/24
Signature Manoj M. No. 9260916173