


GSTIN : 09ARFPC4220Q1Z0		Original copy				
<b>TAX INVOICE</b> <b>PRAGYA ENVIRO</b> Plot No.18,Behind Indane Gas Agency,Shahpur Bamehta-Ghaziabad (U.P) 201002 Mob. 8368615377 Email: pragyaviro@gmail.com						
Dated : 17/6/2024		Invoice No.: PE/24-25/70				
Place of Supply : New Delhi		LR/GR No. : 7D106559878				
PO No & Date : 141-062024-26318,04-06-2024		Transport : DTDC Courier				
<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 : AH, Mahabubabad Government General Hospital,Dist- Mahabubabad, Near Railway under bridge,Telangana-506101 Contact No : 8179863669				
GSTIN : 07AAFCD0204K1Z1		GSTIN : 07AAFCD0204K1Z1				
S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Cartidge Filter-20x2.5	8421	30	Nos	100.00	3,000.00
2	Frieght	9965	1	Nos	1,300.00	1,300.00
Check No. of Boxes Received <u>1</u> Subject to Physical Check Invoice No. <u>DCO 2846</u> Centre Name : Mahabubabad Date Time <u>22-06-2024</u> Signature <u>S. Shonkar</u> No <u>9533324495</u>						
<b>Amount : Rupees Five Thousand Seventy Four Only /-</b> (in Words)					<b>Taxable Amount :</b> ₹ 4,300.00	
					<b>CGST @</b> 0 % ₹ -	
					<b>SGST @</b> 0 % ₹ -	
					<b>IGST @</b> 18 % ₹ 774.00	
					<b>Grand Total :</b> ₹ 5,074.00	
<b>Bank Details:</b> Name : Bank Of Baroda Branch :Shahpur Bamheta-Ghaziabad A/c No. : 72350200001459 IFSC Code : BARB0DBSBAM						
<b>Terms &amp; Conditions:</b> 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 Pradesha' Jurisdiction only.				For, PRAGYA ENVIRO  Authorised Signatory		