

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 : 17/10/2024	Invoice No.: PE/24-25/254
Place of Supply : New Delhi	LR/GR No. :
PO No & Date : 138-102024-27835,04-10-2024	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	Address : GGH Karimnagar District Head Quarter Hospital, Beside MCH Hospital, Dist- Karimnagar, 505001
CIN: U85190DL2014PTC265804	GSTIN : 07AAFCD0204K1Z1
GSTIN : 07AAFCD0204K1Z1	

S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Cartidge filter-20x4"	8421	10	Nos	300.00	3,000.00
2	Frieght	9965	1	Nos	800.00	800.00
3	ODA Charge	9965	1	Nos	400.00	400.00

Amount : Rupees Four Thousand Nine Hundred Fifty Six  
(in Words) Only /-

Taxable Amount :	₹	4,200.00
CGST @	0 %	₹ -
SGST @	0 %	₹ -
IGST @	18 %	₹ 756.00
Grand Total :	₹	4,956.00

## Bank Details:

Name : Bank Of Baroda  
A/c No. : 72350200001459

Branch : Shahpur Bamheta-Ghaziabad  
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

Stock No. of Boxes Received ..... ①  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name: Karimnagar  
 Date/Time .....  
 Signature ..... M. No. ....  
 GGH. Karimnagar