


GSTIN : 09ARFPC4220Q1ZO		Original copy						
<b>TAX INVOICE</b>								
<b>PRAGYA ENVIRO</b>								
Plot No.18,Behind Indane Gas Agency,Shahpur Bamehta-Ghaziabad (U.P) 201002 <b>Mob. 8368615377 Email: pragyainviro@gmail.com</b>								
Dated : 15/3/2024			Invoice No.: PE/23-24/201					
Place of Supply : New Delhi			LR/GR No. : -					
PO No & Date : 74-032024-25431, 05-03-2024			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 : Glocal Hospital Begusarai Shushil Nagar, Near Singhaul Pokhar Thana,NH-31,Reliance Petrol Pump,P.O+P.S-Begusarai, Dist: Begusarai,851134-Bihar Contact No : 7992345237					
GSTIN : 07AAFCD0204K1Z1			GSTIN : 07AAFCD0204K1Z1					
S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)		
1	Cartidge filter-20x4"	8421	6	Nos	300.00	1,800.00		
2	Frieght	9965	1	Nos	450.00	450.00		
DCDC HSPL CENTRE-GLOCAL HOSPITAL, BEGUSARAI <b>MATERIAL RECEIVED</b> DATE: 28/03/24 TIME: 12:00 P.M. RECEIVED BY: <i>durrat</i>								
Amount : <b>Rupees Two Thousand Six Hundred Fifty Five</b> (in Words) <b>Only /-</b>					<b>Taxable Amount :</b> ₹ 2,250.00			
					CGST @	0 %	₹	-
					SGST @	0 %	₹	-
					IGST @	18 %	₹	405.00
					<b>Grand Total :</b>		₹	2,655.00
<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 Pradesh' Jurisdiction only.			<b>For, PRAGYA ENVIRO</b>  <b>Authorised Signatory</b>					