

GSTIN : 09ARFPC4220Q1ZO

Original copy

TAX INVOICE

PRAGYA ENVIRO

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

Mob. 8368615377 Email: pragyaviro@gmail.com

Dated : 15/12/2023	Invoice No.: PE/23-24/99
Place of Supply : New Delhi	LR/GR No. : -
PO No & Date : 146-122023-24442, 7-12-2023	Transport : -
Billed To : Party Name : DCDC Health Services Pvt Ltd Address : C-185, Mayapuri Industrial Area Phase-2, Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804	Shipped To: Party Name : DCDC Health Services Pvt Ltd Address : GH Khammam Government Hospital Khammam, Nehru Nagar, Dist-Khammam, 507001- TELANGANA Contact No : 9701071288
GSTIN : 07AAFCD0204K1Z1	GSTIN : 07AAFCD0204K1Z1

S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Cartidge filter-20x2.5"	8421	6	Nos	100.00	600.00
2	Frieght	9965	1	Nos	500.00	500.00

Amount : Rupees One Thousand Two Hundred Ninety Eight (in Words) Only /-	Taxable Amount :	₹	1,100.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 198.00
	Grand Total :		₹ 1,298.00

Bank Details:

Name : Bank Of Baroda Branch : Shahpur Bamheta-Ghaziabad

A/c No. : 72350200001459 IFSC 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 Received
 Subject to Physical Check
 Name/Employee Code J. Ravi
 Centre Name G.H. Khammam
 Date/Time 25/12/23
 Signature [Signature] No. 9701071288