

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: pragyaviro@gmail.com

Dated : 17/8/2024	Invoice No.: PE/24-25/168
Place of Supply : New Delhi	LR/GR No. :
PO No & Date : 131-082024-27005, 05-08-2024	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 : Civil Hospital Kharsia Hospital Road, Kharsia, Dist.Raigarh, 49666-Chattisgarh Contact No : 9131223556
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	500.00	500.00
3	ODA Charge	9965	1	Nos	250.00	250.00

Amount : <b>Rupees Two Thousand Six Hundred Fifty Five</b> (in Words) <b>Only /-</b>	Taxable Amount :	₹	2,250.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 405.00
	Grand Total :		₹ 2,655.00

## Bank Details:

Name : Bank Of Baroda Branch :Shahpur Bamheta-Ghaziabad

A/c No. : 72350200001459 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 ..... 01  
 Subject to Physical Check  
 Name/Employee Code ..... D103298  
 Centre Name ..... Civil Hospital Kharsia  
 Date/Time ..... 28/08/24 ..... 10:00 AM  
 Signature ..... M. No. 8305923242