

GSTIN : 09ARFPC4220Q1Z0

Original copy

TAX INVOICE

PRAGYA ENVIRO

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


Mob. 8368615377 Email: pragyaenviro@gmail.com

Dated : 19/3/2024	Invoice No.: PE/23-24/231
Place of Supply : New Delhi	LR/GR No. : -
PO No & Date : 193-032024-25689-8 ,19-03-20245	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 : TH Shiggaon Government general hospital, Savanur road, Shiggaon-581205-Karnatka Contact No : 9113647411
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	1,000.00	1,000.00

Amount : Rupees Four Thousand Seven Hundred Twenty (in Words) Only /-	Taxable Amount :	₹	4,000.00
	CGST @	0 %	₹ -
	SGST @	0 %	₹ -
	IGST @	18 %	₹ 720.00
	Grand Total :		₹

Bank Details:	
Name : Bank Of Baroda	Branch :Shahpur Bamheta-Ghaziabad
A/c No. : 72350200001459	IFSC Code : BARB0DBSBAM

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. Jurisdiction to 'Uttar Pradesh' Jurisdiction only.	For, PRAGYA ENVIRO  Authorised Signatory
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Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature

Stock/No. of Boxes Received **1 Box**
Subject to Physical Check
Name/Employee Code **Pragya ES**
Centre Name **T.H. Shiggaon**
Date/Time **19/3/24**
Signature **Pragya M. No. 8368615377**