

GSTIN : 09ARFPC4220Q1ZO

Original copy

TAX INVOICE

PRAGYA ENVIRO

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

Mob. 8368615377 Email: pragyaviro@gmail.com

Dated : 7/2/2024	Invoice No.: PE/23-24/126
Place of Supply : New Delhi	LR/GR No. : -
PO No & Date : 204-022024-25063, 05-02-2024	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 : DCDC Kidney Care Krishna Nagar 451-452 First floor, Main road,Jheel kurenja, opposite taneja diary, New Delhi-110051 Contact No : 8130012791
GSTIN : 07AAFCD0204K1Z1	GSTIN : 07AAFCD0204K1Z1

S.No.	Description of Goods	HSN Code	Qty.	Unit	Price (Rs)	Amount (Rs.)
1	Cartidge filter-20x4	8421	4	Nos	300.00	1,200.00
2	cartidge filter-20x2.5	8421	4	Nos	100.00	400.00



Stock/No. of Boxes Received 1 Box
 Subject to Physical Check
 Name/Employee Code
 Centre Name Krishna Nagar
 Date/Time 7/2/23
 Signature
 M. No. 8130012791

Amount : Rupees One Thousand Eight Hundred Eighty Eight (in Words) Only /-	Taxable Amount :	1,600.00
	CGST @	0 %
	SGST @	0 %
	IGST @	18 %
	Grand Total :	1,888.00

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.
- 3-Subject to 'Uttar Pradesh' Jurisdiction only.

For, PRAGYA ENVIRO



Authorised Signatory

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