

<b>NEERAJA SOLUTIONS</b>		Invoice No : GS-1760/23-24		Dated 24/01/2024		
Near Police Station, Post Office Lane, Narsampet, Warangal -506132.		Delivery Note		Mode Terms Of Payment Credit		
Telangana [36]		Ref.		Other References(s)		
Contact :9948808815		Buyer's Order No.		Dated		
Buyer (Bill to) : DCDC Health Care CHC, Narsampet -506132		Despatch Document No.		Delivery Note Date		
STATE : Telangana Ph No. :		Despatch Through		Destination		
Sl No	Description of Goods	QTY	Rate	UOM	Disc. %	Amount ₹
1	88A REFILL IK Marvel	2	250.00	No		500.00
Total					2	500.00 ₹

Amount Chargeable (In Words) : Rupees Five Hundred Only

E & O.E



**Declaration**  
 1.Goods once sold are not returnable.  
 2.All disputes are subject to "Narsampet" Jurisdiction only.

SCAN & PAY

Authorised Signatory