



TAX INVOICE

Mob. 8053736176

HIMANSHU HARDWARE

Add. Main Bazar, Nuh, Distt. Nuh (Hr.)-122107

Invoice No.

16

Date

20-11-23

M/s.

DCDC Kidney Care
SHKIN Newat

Sr. No.	PARTICULARS	Qty.	Rate	Amount
1	Tee 1 ¹ / ₄	2-	60-	120 -
2	Bush 1 x 3/4	4-	20 -	80 -
3	MT. 3/4 x 1/2	2-	80 -	160 -
4	Union sh	2-	20 -	40 -
5	Bush 3/4 x 1/2	2-	30 -	60 -
6	Seal 1 ¹ / ₄	2-	20 -	40 -
7	Teflon Tep -	1	200 -	200 -
1	slut 100 gr	4-	20 -	80 -
2	Msel water Floor			
			TOTAL	940 -

E. & O. E.

Signature