

2/15/23, 1:28 PM

Delivery Challan

# TAX INVOICE

From  
 SHREE KHATU SHYAM TRADERS  
 plot no 103 Panchseel colony Near KL Steel GT Road Lal Kuan Udhampur Uttar  
 Pradesh 201009  
 Contact No 8368615377  
 GST No. 09FPVVK1367B1ZK

**INVOICE NOTE**  
 Invoice Number PE-121523-Panipat-132103  
 Invoice Date 15-12-2023  
 Tracking No 253043645

**Bill To,**  
 Prem Hospital LHDM and Dr. Prem  
 Prem Hospital LHDM and Dr. Prem Hospital Bishan Sarup Colony Opp Bus Stand  
 Panipat Haryana 132103  
 Contact No 9671899298  
 GST No

S.No	Product Description	HSN	Unit Cost	Quantity	Sub Total
1	Water Treatment Accessories	PE-121523-	10000	5	10000
2					
3					
4					
5					
<b>Total</b>					<b>10,000.00</b>

Amount In Words: Ten Thousands Rupees

**Notes :**  
 This is inform you that we are sending 5 Parcel it is containing Water Treatment Accessories items to our center for shifting purpose. This is containing Water Treatment Accessories and its weight 50 kg. It doesn't have any commercial value. It s for family purpose only

Stock/No. of Boxes Received ....05.....  
 Subject to Physical Check  
 Name/Employee Code .....D.CO.2095.....  
 Centre Name .....PREM Panipat.....  
 Date/Time .....12/15/23.....  
 Signature .....M. No. 9671899298