

TAX INVOICE

From
PRAGYA ENVIRO
Plot.103, Panchsheel colony,G.T road,lalkaun,near KL steel -Ghaziabad , Noida, Uttar
Pradesh 201009
Contact No :8368615377
GST No :09ARFPC4220Q1ZO

INVOICE NOTE
Invoice Number : 181
Invoice Date : 08-03-2024
Tracking No : 255018742

Bill To,
DCDC Health Services Pvt Ltd
District Hospital Lalitpur Dialysis Center Manywar Kanshiram Joint District Hospital Civil
Lines LalitpurUP, Lalitpur Uttar Pradesh 284403
Contact No: 8770441244
GST No: 07AAFCD0204K1Z1

S.No	Product Description	HSN	Unit Cost	Quantity	Sub Total
1	WATER TREATMENT ACCESSORIES	8421	6000	4	6000
2					
3					
4					
5					
Total					6,000.00

Amount In Words: Six Thousand Rupees

Notes :

This is inform you that, we are sending 4 Parcel it is containing WATER TREATMENT ACCESSORIES items to our center for shifting purpose. This is containing WATER TREATMENT ACCESSORIES and its weight 40 kg. It doesn't have any commercial value. It's for family purpose only.

This is computer generated invoice