

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 : 09FPVPK1367B1ZK

INVOICE NOTE

Invoice Number : PE020824505325
Invoice Date : 08-02-2024
Tracking No : 254301721

Bill To,

DCDC Health Service Pvt. Ltd.
AH Dharmapuri CHC Dharmapuri Distt,Jagtial, Metpally Telangana 505325
Contact No: 9849156742
GST No:

S.No	Product Description	HSN	Unit Cost	Quantity	Sub Total
1	Water Filter	PE02082450	20000	1	20000
2					
3					
4					
5					
				Total	20,000.00

Amount in Words: Twenty Thousands Rupees

Notes :

This is inform you that, we are sending 1 Parcel it is containing Water Filter items to our center for shifting purpose. This is containing Water Filter and its weight 20 kg. It doesn't have any commercial value. It's for family purpose only.

This is computer generated invoice

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code DC03201
Centre Name Dharmapur
Date/Time 14/2/2024
Signature M. No. 9121462307