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as a Delivery Appointment

NDR x for either is

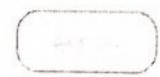
₹ Finance & COD

Price List

Integrations

Contempor Support

Resource Conter >



TAX INVOICE

From	INVOICE NOTE Invoice Number: 225		
PRAGYA ENVIRO			
Plot. 103, Panchsheel colony, G.T		15-03-2024	
road, lalkaun, near KL steel - Ghaziabad.	Tracking No :	255200565	
Noida, Uttar Pradesh 201009			

GST No:09ARFPC4220Q1ZO

GST No: 07AAFCD0204K1Z1

Contact No .8368615377

Bill To, DCDC Health Service Pvt. Ltd TH Mudhol Taluka government hospital Mudhol587313Karnatka, Mudhol Karnataka 587313 Contact No: 8722339951

S.No	Product Description	HSN	Unit Cost	Quantity	Sub Total
1	water treatment accessories	3824	2500	2	2500
2					
3					
4					
5					
			*		

Total

2,500.00

Amount In Words: Two Thousand Five Hundred Rupees

Notes:

This is inform you that, we are sending 2 Parcel it is containing water treatment accessories items to our center for shifting purpose. This is containing water treatment accessories 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 Subject to Physical Check Name/Employee Code SignatureM.

https://b2b.truxcargo.com/order/challan/255200565