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Delivery Challan

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 : 225
Invoice Date : 15-03-2024
Tracking No : 255200565

Bill To,
DCDC Health Service Pvt. Ltd
TH Mudhol Taluka government hospital
Mudhol587313Karnatka, Mudhol Karnataka
587313
Contact No: 8722339951
GST No: 07AAFCD0204K1Z1

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	02
Subject to Physical Check	Per Jadhav
Name/Employee Code	819218271
Centre Name	Mudhol
Date/Time	2023/24
Signature	M. No.