

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 : 215
Invoice Date : 15-03-2024
Tracking No : 255192586

Bill To,

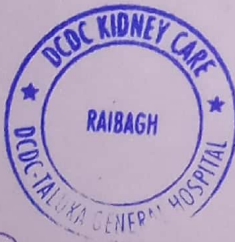
DCDC Health Service Pvt. Ltd
TH Raibagh Taluka General hospital Raibagh Near Ambedkar circle Dist. Belagavi
591317Karnataka, Raibag Karnataka 591317
Contact No: 8618706258
GST No: 07AAFCD0204K1Z1

S.No	Product Description	HSN	Unit Cost	Quantity	Sub Total
1	water treatment accessories	3824	8000	4	8000
2					
3					
4					
5					
Total					8,000.00

Amount In Words: Eight 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

Sarojini Talavare

Stock/No. of Boxes Received 5 Box
Subject to Physical Check
Name/Employee Code Sagar Kamble
Centre Name G. H. Raibag
Date/Time 21/3/2024
Signature Sarojini M. No. 91008159435