

9/24, 9:52 AM

Delivery Challan

# TAX INVOICE

**From**

PRAGYA ENVIRCL  
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 :** 80  
**Invoice Date :** 19-06-2024  
**Tracking No :** 261942697

**Bill To,**

Mahatma Gandhi Institute of Medi  
Mahatma Gandhi Institute of Medical Sciences Hisar ITI ChowkBehind Hari  
PlaceTosham roadHisar 125001 125001 Contact No 7988339696, Hisar Haryana 125001  
Contact No: 7988339696  
GST No: 07AAFCD0204K1Z1

S.No	Product Description	HSN	Unit Cost	Quantity	Sub Total
1	ro chemicals	3824	3500	4	3500
2					
3					
4					
5					

**Total** 3,500.00

**Amount in Words:** Three Thousand Five Hundred Rupees

**Notes :**

This is inform you that, we are sending 4 Parcel it is containing ro chemicals items to our center for shifting purpose. This is containing ro chemicals and its weight 45 kg. It doesn't have any commercial value. It's for family purpose only.

This is computer generated invoice

Stock/No. of Boxes Received ..... 4 Qty.  
 Subject to Physical Check  
 Name/Employee Code ..... Paulan Kumar.  
 Centre Name ..... M.G.M.S. Hisar  
 Date/Time ..... 21/6/24 ..... 2:00 PM  
 Signature ..... M. No. 86072  
 28556