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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 : 176
 Invoice Date : 18-08-2024
 Tracking No : 263578784

Bill To,
 PGIMS Rohtak Medical Rd Rohtak H
 PGIMS Rohtak Medical Rd Rohtak Haryana124001 Contact No
 8929946745, Rohtak Haryana 124001
 Contact No: 8929946745
 GST No: 07AAFCD0204K1Z1

| S.No | Product Description | HSN | Unit Cost | Quantity | Sub Total |
|--------------|---------------------|------|-----------|----------|-----------|
| 1 | ro antiscalant | 3824 | 7000 | 4 | 7000 |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| Total | | | | | 7,000.00 |

Amount In Words: Seven Thousand Rupees

Notes :

This is inform you that, we are sending 4 Parcel it is containing ro antiscalant items to our center for shifting purpose. This is containing ro antiscalant and its weight 40 kg. It doesn't have any commercial value. It's for family purpose only.

Stock/No. of Boxes Received
 Subject to Physical Check **OK**
 Name/Employee Code **PODIA DL02435**
 Centre Name **PGIMS Rohtak**
 Date/Time **30-08-2024**
 Signature **PODIA** M. No. **8929946745**
 This is computer generated invoice

