

TAX INVOICE

INVOICE NOTE

From
 PRAGYA ENVIRO
 Plot. 103, Panchsheel colony, G.T road, Jalkaun, near KL steel -Ghaziabad, Noida, Uttar Pradesh 201009
 Contact No : 8368615377
 GST No : 09ARFPC4220Q1ZO

Invoice Number : 214
 Invoice Date : 15-03-2024
 Tracking No : 255192550

Bill To,
 DCDC Health Service Pvt. Ltd
 TH Haliyal Taluka Hospital Haliyal, Taluka Haliyal Dist. Uttar kannada 581329 Karnataka.
 Haliyal Karnataka 581329
 Contact No: 8867417094
 GST No: 07AAFCD0204K1Z1

S.No	Product Description	HSN	Unit Cost	Quantity	Sub Total
1	water treatment accessories	3824	10000	5	10000 ✓
2	<i>Received 20 inch x 4.0 big blue filter. (10) ✓</i>				
3					
4					
5					

Total 10,000.00

Amount In Words: Ten Thousands Rupees

Notes :

This is inform you that, we are sending 6 Parcel it is containing water treatment accessories items to our center for shifting purpose This is containing water treatment accessories and its weight 60 kg. It doesn't have any commercial value. It's for family purpose only.

This is computer generated invoice

Stock/No. of Boxes Received *Scan & 1 box*
 Subject to Physical Check
 Name/Employee Code *poli u*
 Centre Name *Haliyal*
 Date/Time *20/3/24 at 2:30 PM*
 Signature *[Signature]* M. No. *9445316*

