

## TAX INVOICE

## INVOICE NOTE

## From

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

Invoice Number : . 231  
 Invoice Date : 18-03-2024  
 Tracking No : 255284277

## Bill To,

DCDC Health Services Pvt Ltd  
 Tarak Hospital C7 Jai Bharat Enclave Dwarka More New Delhi Najafgarh Rd Block C  
 Dwarka, Delhi Delhi 110059  
 Contact No: 8929037740  
 GST No: 07AAFCD0204K1Z1

S.No	Product Description	HSN	Unit Cost	Quantity	Sub Total
1	water treatment accessories	3824	6000	4	6000

2

3

4

5

Stock/No. of Boxes Received ... 4 Can...  
 Subject to Physical Check  
 Name/Employee Code ... Praveen kr.  
 Centre Name ... Tarak Hos. Delhi  
 Date/Time ... 21/3/24 ... 12:30 PM  
 Signature ... M. No. 8929037740

Total 6,000.00

Amount In Words: Six 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