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## **Delivery Challan**

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INVOICE NOTE

19-06-2024

261942785

Invoice Number: 82

Invoice Date :

Tracking No:

## 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

Bill To,

Civil Hospital Fatehabad Civil Hospital Fatehabad Civil Hospital Fatehabad Dialysis Unit Ground Floor Near Bus Stand Model Town Fatehabad125050 Contact No 7027052450, Fatehabad Haryana 125050

Contact No: 7027052450 GST No: 07AAFCD0204K1Z1

S.No	Product Description	HSN	Unit Cost	Quantity	Sub Total
1	ro chemicals	3824	2500	2	2500
2					
3					
4					
5					

2.500.00 Total

Amount In Words: Two Thousand Five Hundred Rupees

## Notes:

This is inform you that, we are sending 2 Parcel it is containing ro chemicals items to our center for shifting purpose. This is containing ro chemicals and its weight 20 kg. It cloesn't have any commercial value. It's for family purpose only.

> Stock/No. of Boxes Re-Subject to Phy Name/Emphyser Confiden Centre No Date/Time Signati