

TAX INVOICE

From
 SHREE KHATU SHYAM TRADERS
 Plot no 103 Panchseel colony Near KL Steel GT Road Lal Kuan, Udhampur, Jharkhand
 Pradesh 201009
 Contact No. 8368615377
 GST No. 09FFVVK1367B1ZK

INVOICE NOTE
 Invoice Number PE/21/23 BHIWANI
 Invoice Date 20-12-23
 Tracking No. 025043559

Bill To:
 Civil Hospital Bhiwani
 Civil Hospital Bhiwani 1st Floor, Near PMO Office, Ch. Bansilal Civil Hospital Ghanta
 Ghara Chowk, Bhiwani, Haryana 127021
 Contact No. 01981317
 GST No.

S.No	Product Description	HSN	Unit Cost	Quantity	Sub Total
1	Water Treatments Accessories	PE 121523	9000	2	9000
2					
3					
4					

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code Sweetly D.C 0953
 Centre Name C.H. BHIWANI
 Date/Time 20-12-23
 Amount in Words: Nine Thousand
 Signature Sweetly M. No. 85060-00716

Notes:
 This is to certify that we are sending 2 Parcels containing Water Treatment Accessories (Weight 20kg) and its weight 20 kg. It doesn't have a valid invoice for its primary purpose.