

# TAX INVOICE

**INVOICE NOTE**  
Invoice Number : PES-111723-174303  
Invoice Date : 17-11-2023  
Tracking No : 252438379

**From**  
SHREE KHATU SHYAM TRADERS  
plot no 103 Panchseel colony Near KL Steel GT Road Lal Kuan, Udhampur, Uttar  
Pradesh 201009  
Contact No :8368615377  
GST No :09FPVVK1367B1ZK

**Bill To,**  
DCDC Health Service Pvt Ltd  
DCDC Health Service Pvt Ltd Regional Hospital Una Regional Hospital UNA Hamirpur  
Road, Una-HP Himachal Pradesh 174303  
Contact No: 8506007744  
GST No:

S.No	Product Description	HSN	Unit Cost	Quantity	Sub Total
1	Water Filter Accessories	PES-111723	30000	6	30000

**DCDCHSPL CENTRE-REGIONAL HOSPITAL, UNA**  
**MATERIAL RECEIVED**  
DATE: 23/11/23  
TIME: 4:00 PM RECEIVED BY: [Signature]

Total 30,000.00

Amount In Words: Thirty Thousands Rupees