

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 :09ARFPC4220Q1Z0

Invoice Number : 234
 Invoice Date : 13-10-2024
 Tracking No : 270676603



Bill To.
 TH Ramdurg GENERAL HOSPITAL RAMD
 DCDC Health Service Pvt. Ltd. TH Ramdurg GENERAL HOSPITAL RAMDURGA
 Belagavi roadRamdurg Dist. BELGAVI 591123 Contact No 9148287726, Ramdurg
 Karnataka 591123
 Contact No :9148287726
 GST No. 07AAFCD0204K1Z1

S.No	Product Description	HSN	Unit Cost	Quantity	Sub Total
1	ro accessories	3824	4800	4	4800
2					
3					
4	Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature M. No.				
5					Total 4,800.00

Amount In Words: Four Thousand Eight Hundred Rupees

Notes :
 This is inform you that, we are sending 4 Parcel it is containing ro accessories items to our center for shifting purpose. This is containing ro accessories and its weight 40 kg. It doesn't have any commercial value. It's for family purpose only.

This is computer generated invoice