

M/S AKSHITA COMMUNICATION



C/O -- Ankit Kr. Ojha AZADNAGAR FRENCHISEE

Pan Number.: ADPPO9885M

GSTIN: 20ADPPO9885M1ZM

Shop No. 122 Ajwa City Centre Mall, Old Purulia Road Mango, JSR. 832110 Phone: 8340681941,9234412236

VIVEK KUMAR SINGH.

DCDC KIDNEY CARE CENTRE. MGM HOSPITAL CAMPUS, SAKCHI JAMSHEDPUR JHARKHAND 831001

Invoice Period	04-10-2024 to 04-10-2024
Invoice No.	2410/03
Invoice Date	04-10-2024
Bill Amount	555/-
Fuel Surcharge @ 0%	Included
SGST @ 9%	Included
CGST @ 9%	Included
Grand Total	555/-
Previous Dues	0.00/-
Amount Payable	555/-

Amount in words: Rupees Five Hundred and Fifty-Five Only.

SI. No	Cn. No.	<u>DATE</u>	<u>WGT</u> (in Kg)	<u>DEST</u> .	<u>RATE</u> (in `)	<u>SI.</u> <u>No</u>	<u>Cn. No</u> .	<u>DATE</u>	<u>WGT</u> (in Kg)	<u>DEST</u> .	<u>RAT</u> (in`
<u> </u>	3305819219	04/10/2024	0.020	NEW DELHI	180/-						
2	3305819220	04/10/2024	0.020	NEW DELHI	180/-						
3	3305819221	04/10/2024	1KG	NEW DELHI	195/-						
		KSHITA COMMU	NICATION								
	MISA	Akol	Proprietor								
	L										