



M/S AKSHITA COMMUNICATION



C/O -- Ankit Kr. Ojha
AZADNAGAR FRENCHISEE

GSTIN : 20ADPPO9885M1ZM

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

Pan Number.: ADPPO9885M

VIVEK KUMAR SINGH.

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

Invoice Period	04-06-2024 to 12-06-2024
Invoice No.	2406/03
Invoice Date	15-06-2024
Bill Amount	1535/-
Fuel Surcharge @ 0%	Included
SGST @ 9%	Included
CGST @ 9%	Included
Grand Total	1535/-
Previous Dues	0.00/-
Amount Payable	1535/-

Amount in words: Rupees one thousand Five Hundred and Thirty-Five Only.

Sl. No	Cn. No.	DATE	WGT (in Kg)	DEST.	RATE (in)	Sl. No	Cn. No.	DATE	WGT (in Kg)	DEST.	RATE (in)
1	26596410000814	04/06/2024	0.020	NEW DELHI	180/-						
2	26596410000825	04/06/2024	0.020	NEW DELHI	180/-						
3	26596410000836	04/06/2024	1KG	NEW DELHI	195/-						
4	26596410000965	12/06/2024	8KG	CHATTISGARH	980/-						

M/S AKSHITA COMMUNICATION
Ankita
Proprietor

FOR PAYMENT DETAILS: -
GOOGLE PAY / PHONE PE / PAYTM - 6202986420
BANK – ICICI BANK
NAME – ANKIT KUMAR OJHA.
ACCOUNT NUMBER - 141201506473
IFSC CODE – ICIC0001412