

## **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	03-08-2024 to 03-08-2024
Invoice No.	2407/03
Invoice Date	03-08-2024
Bill Amount	375/-
Fuel Surcharge @ 0%	Included
SGST @ 9%	Included
CGST @ 9%	Included
Grand Total	375/-
Previous Dues	0.00/-
Amount Payable	375/-

Amount in words: Rupees Three Hundred and Seventy-Five Only.

SI. No	Cn. No.	DATE	<u>WGT</u> (in Kg)	DEST.	<u>RATE</u> (in`)	SI. No	<u>Cn. No</u> .	<u>DATE</u>	<u>WGT</u> (in Kg)	DEST.	RA (in
1	2000117938	03/08/2024	0.020	NEW DELHI	180/-						
2	200117937	03/08/2024	1KG	NEW DELHI	195/-						
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