

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

VIVEK KUMAR SINGH.

Pan Number.: ADPPO9885M

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

Invoice Period	04-07-2024 to 04-07-2024
Invoice No.	2407/03
Invoice Date	04-07-2024
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>	WGT (in Kg)	DEST.	<u>RATE</u> (in `)	SI. No	<u>Cn. No</u> .	DATE	WGT (in Kg)	DEST.	RATE (in `)
1	200117901	04/07/2024	0.020	NEW DELHI	180/-						
2	200117902	04/07/2024	0.020	NEW DELHI	180/-						
3	200117903	04/07/2024	1KG	NEW DELHI	195/-						
		AKSHITA COMMI	INICATION								
	MIS	AKSHITA COM	Proprietor								
		71.0									