

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

	05.00.0004 / 05.00.0004
Invoice Period	05-09-2024 to 05-09-2024
Invoice No.	2407/03
Invoice Date	05-09-2024
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.

<u>.</u> 2	Cn. No.	DATE	WGT (in Kg)	DEST.	RATE (in`)	SI. No	<u>Cn. No</u> .	DATE	<u>WGT</u> (in Kg)	DEST.	<u>F</u>
	200117917	05/09/2024	0.020	NEW DELHI	180/-						
	200117918	05/09/2024	0.020	NEW DELHI	180/-						
	200117919	05/09/2024	1KG	NEW DELHI	195/-						
		KSHITA COMMU	NICATION								
	Wisi	ARO	Proprietor								