

SHRI GANESHAYA NAMAH:

GST INVOICE

S

KANAK PHARMA

HOSPITAL ROAD,
PADRAUNA KUSHINAGAR
D.L.NO.KSN/101/.KSN/102
FASSAI NO:22713A34000113
GST NO.:09AIDPB3501A1ZB
MOB NO 9044737447,9415266769

TO,
DCDC HEALTH SERVICES PVT.LTD.
FIRST FLOOR,C-185,
REWARI LINE INDUSTRIAL AREA MAYA
GSTIN NO-07AAFCD0204K1Z1
DL NO :

BIIL NO:A002266
DATE :10-07-2023
PKT TIME :14:03
CREDIT

PRODUCT	PKG.	QTY.	FREE	RATE	AMOUNT	DIS%	IGST	H.R.P	BATCH	INRT	
a NS AXADEX	500ML	2500		22.00	55000.00	0.00	12.00	0.00	33.97	AD30517	124.6
a DEXTROSE 25% AXA	100ML	500		15.00	7500.00	0.00	12.00	0.00	19.04	DC20036	116.6
a NS AXA 100ML	100ML	200		14.00	2800.00	0.00	12.00	0.00	16.67	2001	115.7

HSN->a-3004 IGST->65300*12%=7836IGST, CESS:0%=0

ITEM= 3 14:03

All disputes subject to KUSHINAGAR Jurisdiction only
Interest@24% p.a will be charged if not paid with in the stipulated time.
cheque bouncing charge Rs.500

HDFC BANK A/C 50200027483871 IFSC CODE-

Stock/No. of Boxes Received 107 ADD
Subject to Physical Check 107 OTHER +/-
Name/Employee Code DC00191
Centre Name KUSHINAGAR
Date/Time 11/7/23
Signature M. No. 7004547097

TOTAL AMOUNT : 65300.00
LESS DISCOUNT : 0.00
ADD IGST : 7836.00
ADD : 0.00
OTHER +/- : 0.00
NET AMOUNT : 73136.00

Rs. Seventy Three Thousand One Hundred

For-KANAK PHARMA

Authorised Signatory