

KANAK PHARMA

SHRI GANESHAYA NAMAH:

GST INVOICE

HOSPITAL ROAD,
PADRAUNA KUSHINAGAR
D.L.NO. UP5720B000410, UP5721B000410
FASSAI NO: 22722034000031
GST NO.: 0943DPB3501A1Z8
MOB NO 9044737447, 9415266769

TD,
DCDC HEALTH SERVICES PVT.LTD.,
FIRST FLOOR, C-105,
REWARI LINE INDUSTRIAL AREA MAYA
GSTIN NO-07AAFCDD0204K1Z1
IDL NO. :

BILL NO: A006899
DATE : 08-02-2023
PKT TIME : 18:02
CREDIT

HSN : PRODUCT : PKG. QTY. : FREE : RATE : AMOUNT : DIS% : GST : M.R.P. : BATCH : NET

3004901NS AXADEX : 1500ML : 2250 : 21.00 : 47250.00 : 0.00 : 12 : 33.97 : R219E2 : 123.5

DOCHSPL.CENTRE-DIST. COMBINED HOSPITAL KUSHINAGAR
MATERIAL RECEIVED

DATE: 10/2/2023

ITEM= 1 18:02
All disputes subject to KUSHINAGAR Jurisdiction
Interest @ 2% a will be charged if not paid within 15 days of invoice date
Cheque bouncing charge Rs.500

RECEIVED BY: *[Signature]*

HDFC BANK A/C 50200027483871 IFSC CODE--HDFC0001906

UPI NO: knb.kanak20101
Rs. Fifty Two Thousand Nine Hundred Twenty Only



YKH 9.2.2023

TOTAL AMOUNT : 47250.00
LESS DISCOUNT : 0.00
ADD GST : 5670.00
ADD : 0.00
OTHER +/- : 0.00
NET AMOUNT : 52920.00

For--KANAK PHARMA
Authorized Signatory *[Signature]*