

SHRI GANESHAYA NAMAH:

GST INVOICE

KANAK PHARMA

HOSPITAL ROAD,
PADRAUNA KUSHINAGAR
D.L.NO.KSN/101/.KSN/102
FASSAI NO:22713A34000113
GST NO.:09AIDPB3501A1ZB
MOD 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:A007596
DATE :10-03-2023
PKT TIME :17:48
CREDIT

PRODUCT	PKG.	QTY.	FREE	RATE	AMOUNT	DISK	IGST	M.R.P	BATCH	INRET	
a NS AXADEX	500ML	2000		21.00	42000.00	0.00	12.00	0.00	33.97	AK21842	123.6
a NS AXA 100ML	100ML	400		14.00	5600.00	0.00	12.00	0.00	16.67	2001	115.7
a DEXTROSE 25% AXA	100ML	400		15.00	6000.00	0.00	12.00	0.00	19.04	DK10414	116.8

HSN->a-3004 IGST->53600#12%-6432IGST, CESS:0%-0

ITEM= 3 17:48

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

HDFC BANK ANC 50200027483871 IFSC CODE-HDFC00001708

DCDC HSPCL CENTRE-DISTT. COMBINED HOSPITAL KUSHINAGAR

MATERIAL RECEIVED

DATE 14/3/2023

TIME 21:40PM

RECEIVED BY: *[Signature]*

TOTAL AMOUNT	:	53600.00
LESS DISCOUNT	:	0.00
ADD IGST	:	6432.00
ADD	:	0.00
OTHER +/-	:	0.00
NET AMOUNT	:	60032.00

Rs. Sixty Thousand Thirty Two Only

For-KANAK PHARMA

Authorised Signatory