

CUSTOMER SIGNATURE

SHRI GANESHAYA NAMAH:

GST INVOICE

KANAK PHARMA

HOSPITAL ROAD,
PADRAJUNA KUSHINAGAR
D.L.NO.KSN/101/.KSN/102
FASSAI NO:22713A34000113
GST NO.:09AIDPE3501A1Z8
MOB NO 9044737447, 9415266769

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

! BILL NO: A005818
! DATE : 24-12-2022
! PKT TIME : 11:02
CREDIT

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

a NS AXADEx		500ML		2000	21.00	42000.00	0.00	12.00	0.00	53.97	K21842	123.5
a NS AXA 100ML		100ML		4007	14.00	5600.00	0.00	12.00	0.00	16.67	201	115.7
a DEXTROSE 25% AXA		100ML		400	15.00	6000.00	0.00	12.00	0.00	19.04	D010122	116.8
HSN->a-3004	IGST->	53600412%	=	4432105T,	CESS:07-0							

ITEM= 3 11:02

All disputes subject to KUSHINAGAR Jurisdiction only

Interest @ 2% a will be charged if not paid with in the stipulated time.

cheque bouncing charge Rs.500

HDFC BANK A/C 50200027483871 IFSC CODE-HDFC000001906

DDCHSPCL CENTRE-DIST. COMBINED HOSPITAL, KUSHINAGAR

ORIGINAL RECEIVED

DATE: 24/12/22

TIME: 11:00 PM RECEIVED BY: 

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

For-KANAK PHARMA

Authorised Signatory

Rs. Sixty Thousand Thirty Two