



## Apni Dawaa

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NALAPUR KERAKAT JAUNPUR  
D.L.NO: UP62200000340,UP62210000340  
REG.NO: 53775  
GSTIN: 09IDCPS8133P1ZM(Under Composition  
scheme)  
Phone: 91200088264,7839226481  
Email: apnidawaa19@gmail.com

INVOICE :  
20211012-115630  
Date :  
12-10-2021  
Balance :  
₹288.00

### Bill to:

**mridul Kumar shrivastav**

145/2 vevekanandpuram chitaipur. lane 5, Varanasi, Uttar Pradesh, India

Phone: 7755932001

Description	RATE	QTY	Discount	Amount
DORZOX-T DROPS.	₹303.00	1	-₹45.45 (15.00%)	₹257.55

THANKYOU FOR THE ORDER. KEEP ORDERING WITH US.

Sub Total	₹303.00
Discounted Amount	-₹45.45
Shipping cost	+₹30.00
Coupon Discount	-₹0.00
Wallet Discount	-₹0.00
Grand Total	₹287.55
Grand Total(Round-Off) (include all taxes)	₹288.00

*SK Srivastava*

DATE SIGNED :  
05-05-2021