

**Anthem Advertising Agency** 

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Payment Receipt No. : 2432

RO No.: 4439

Date.: 03-11-2020

GSTIN: 09AIIPR8398A1ZQ

1. Received with thanks M/S:-SHRI DHANWANTRI PHARMACY, CHANDAUSI

2. A Sum of Rupees :- **55672** 

3. Cheque/Draft/Cash :- NEFT / RTGS

4. Advertising Date :- 6-2-2020 0:00:00

6. In A/C of :- DAINIK JAGRAN

Rs. **12474** 

(with

Authorised Sign