

Anthem Advertising Agency

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Payment Receipt No. : 2433

RO No. : **4439**

Date.: 03-11-2020

GSTIN: 09AIIPR8398A1ZQ

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

2. A Sum of Rupees :- **50000**

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

4. Advertising Date :- 18-2-2020 0:00:00

6. In A/C of :- DAINIK JAGRAN

Rs. **12474**

(with

Authorised Sign