

M/S PATTANSHETTI MEDICAL AND GENERAL STORE

Intrastate Tax Invoice

CREDIT

SHUBHASH ROAD SANKESHWAR
TALUKA-HUKKERI
SANKESHWAR - 591313
Ph : 9742376805

GSTIN : 29ANEP5877E1ZL
DL : 20B KA-BG1-121191 / 21B KA-BG1121192

Original Duplicate

To DCDC HELATH SEVICE PVT LTD @TH ANKOLA
ANKOLA TALUKA GOVT HOSPITAL , DIALYSIS UNIT NEAR POLIC
ANKOLA - 581314 Ph : 8197199737

GSTIN :-
DL :- / -
LR No / Dt :
Due Dt : 25/07/24
Trans :

MFG	HSN	PRODUCT	PACK	BATCH	EXP	S.Q	F.Q	RATE	%DISC	%S.D	GST	AMOUNT	MRP	D.N
	3004	NS 500ML DEN	01S	DI24002509	07/24	400	0	21.50	0.00	0.00	12	8600.00	39.00	

UNION BANK OF INDIA A/C.NO.-510101004551981 IFS CODE-UBIN0900664

GST%	B AMT	DISC AMT	ACC AMT	IGST AMT	CGST AMT	SGST AMT	CESS
12	8600.00		8600.00		516.00	516.00	0.00
Total	8600.00	0.00		0.00	516.00	516.00	0.00

TRANSPORT : 0.00 DEDUCTIONS : 0.00 Adj CN Amt : 0.00 Adj DN Amt : 0.00 Rnd Off : 0.00
INVOICE VALUE : 9632.00
NET PAYABLE : 9632.00

TO PAY RS. NINE THOUSAND SIX HUNDRED THIRTY-TWO ONLY.

For M/S PATTANSHETTI MEDICAL AND GENERAL STORES

PO No:161-082024-26831 Date : 01-8-2024
No / Items : 1 Entry By : administrator Del Boy :

Salesman :

Route :

Subject to - Jurisdiction.

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Stock/No. of Boxes Received : 16 Boxes
 Subject to Physical Check :
 Name/Employee Code :
 Centre Name :
 Date/Time :
 Signature : M. No. 8197199737