

M/S PATTANSHETTI MEDICAL AND GENERAL STORE

SHUBHASH ROAD SANKESHWAR

TALUKA:HUKKERI

SANKESHWAR - 591313

Ph : 9742376805

Intrastate Tax Invoice

CREDIT

No 608

GSTIN : 29ANEPMS877E1ZL

Date : 25/07/24

DL : 20B KA-BG1-121191 / 21B KA-BG1121192

Time : 2:07 PM

Original duplicate

To DCDC HELATH SEVICE PVT LTD @TH BILAGI

GSTIN :-

Due Dt : 25/07/24

TALUKA GOVT HOSPITAL BILAGI

DL :- / -

Trans :-

BILAGI - 587116 Ph : 7892574434

LR No / Dt :-

MFG	HSN	PRODUCT	PACK	BATCH	EXP	S.Q	F.Q	RATE	%DISC	%S.D	GST	AMOUNT	MRP	D.N
DENI	3004	NS 500ML DEN	01S	D124002509	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

PO No:180-072024-26722 Date : 04-07-2024

No / Items : 1 Entry By : administrator Del Boy :

Salesman

Route :

For M/S PATTANSHETTI MEDICAL AND GENERAL STORES

Stock/No. of Boxes Received 16 BDX

Subject to Physical Check

Name/Employee Code ... A.A.D. Kulkarni

Centre Name Bilagi Subject to - Jurisdiction.

Date/Time 25/07/24

Signature M. No. 7892574434