

M/S PATTANSHETTI MEDICAL AND GENERAL STORE

Intrastate Tax Invoice

CREDIT

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

GSTIN : 29ANEPM587E1ZL
DL : 20B KA-BG1-121191 / 21B KA-BG1121192

No : 608
Date : 25/07/24
Time : 2:07 PM
 Original Duplicate

To DCDC HELATH SEVICE PVT LTD @TH BILAGI
TALUKA GOVT HOSPITAL BILAGI
BILAGI - 587116 Ph: 7892574434

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

MFG	HSN	PRODUCT	PACK	BATCH	EXP	S.Q	F.Q	RATE	%DISC	%S.D	GST	AMOUNT	MRP	D.N
	3004	NS 500ML DEN	01S	DIZ4023509	0724	400	0	21.50	0.00	0.00	12	8600.00	39.00	



UNION BANK OF INDIA A/C NO. 510101004551981 IFS CODE:UBIN09000664

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 HUNDRETH THIRTY TWO ONLY

PO No:180-082024-26819 Date: 04-08-2024
No of Items : 1 Entry By: administrator Del Boy: Salesman:

Stock/No. of Boxes Received 16
Subject to Physical Check
Name/Employee Code : B C O 3 5 9 9
Centre Name : Bilagi
Date/Time : 25/07/24
Signature : M. No 7892574434
Subject to - Jurisdiction Page 1 of 1