

# M/S PATTANSHETTI MEDICAL AND GENERAL STORE

Intrastate Tax Invoice **CREDIT**

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

GSTIN : 29ANEPM5877E1ZL  
DL : 20B KA-BG1-121191 / 21B KA-BG1121192

No : 606  
Date : 25/07/24  
Time : 2:00 PM

Original  Duplicate

To DCDC HELATH SEVICE PVT LTD @DH VIJAYPUR  
VIJAYPUR DIST HOSPITAL , DIALYSIS UNIT ATHANI ROAD  
VIJAYPUR - 586101 Ph : 7204956782

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
DENI	3004	NS 500ML DEN	01S	DI24002509	07/24	1000	0	21.50	0.00	0.00	12	21500.00	39.00	
SPPL	3004	D 25%100ML SPPL	01S	G3QA05	11/25	100	0	9.00	0.00	0.00	12	900.00	22.40	



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	22400.00		22400.00		1344.00	1,344.00	0.00
Total	22400.00	0.00		0.00	1344.00	1344.00	0.00

TRANSPORT : 0.00 DEDUCTIONS : 0.00 Adj CN Amt : 0.00 Adj DN Amt : 0.00 Rnd Off : 0.00 **INVOICE VALUE : 25088.00**

**NET PAYABLE : 25088.00**

TO PAY RS.TWENTY-FIVE THOUSAND EIGHTY-EIGHT ONLY.

For M/S PATTANSHETTI MEDICAL AND GENERAL STORES

PO No:165-082024-26815 Date : 01/08/2024

No / Items : 2 Entry By: administrator Del Boy:

Salesman : Route :

Stock/No. of Boxes Received ..... 41 box .....  
Subject to Physical Check 41  
Name/Employee Code ... Basavaraj pabil .....  
Centre Name ... Vijayapur .....  
Date/Time ..... 2/8/2024 .....  
Signature [Signature] M. No. 7204956782

Subject to - Jurisdiction.

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