

**M/S PATTANSHETTI MEDICAL AND GENERAL STORE**

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

Intrastate Tax Invoice

CREDIT

No : 567  
Date : 22/07/24  
Time : 12:31 PM

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

Original  Duplicate

To DCDC HEALTH SERVICE PVT LTD@TH RONA  
RONA TALUKA HOSPITAL, DIALYSIS UNIT  
RONA - - Ph : 9986980020

GSTIN :-  
DL :-/-

Due Dt : 22/07/24  
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	200	0	21.50	0.00	0.00	12	4300.00	39.00	

Stock/No. of Boxes Received 8 Box  
Subject to Physical Check Mahadesh  
Name/Employee Code DCO3680  
Centre Name RONA Taluk Hospital  
Date/Time 22/07/24 8:20 AM  
Signature [Signature] M. No. 744810733



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	4300.00		4300.00		258.00	258.00	0.00
Total	4300.00	0.00		0.00	258.00	258.00	0.00

TRANSPORT : 0.00 DEDUCTIONS : 0.00 Adj CN Amt : 0.00 Adj DN Amt : 0.00 Rnd Off : 0.00  
**INVOICE VALUE 4816.00**  
**NET PAYABLE 4816.00**

For M/S PATTANSHETTI MEDICAL AND GENERAL STORES

TO PAY RS FOUR THOUSAND EIGHT HUNDRED SIXTEEN ONLY

PO No. 189-072024-26510 Date : 04-07-2024

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

Salesman :

Route :

Subject to - Jurisdiction.