

M/S PATTANSHETTI MEDICAL AND GENERAL STORE

SHUBHASH ROAD SANKESHWAR

TALUKA:HUKKERI

SANKESHWAR - 591313

Ph :9742376805

Intrastate Tax Invoice

CREDIT

GSTIN : 29ANEPM5877E1ZL

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

No : 586

Date : 24/07/24

Time : 9:20 PM

Original Duplicate

To DCDC HEALTH SERVICE PVT. LTD. @ TH HANGAL

HANAGAL TALUKA GOVT HOSPITAL , DIALYSIS UNIT

HANAGAL -- Ph : 9113647411

GSTIN :-

DL :- / -

Due Dt : 24/07/24

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	500	0	21.50	0.00	0.00	12	10750.00	39.00	

Stock/No. of Boxes Received 20 Box
 Subject to Physical Check
 Name/Employee Code Suma-c
 Centre Name T.H. Hangal
 Date/Time 24/07/2024
 Signature [Signature] M. No.....

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	10750.00		10750.00		645.00	645.00	0.00
Total	10750.00	0.00		0.00	645.00	645.00	0.00

TRANSPORT : 0.00 DEDUCTIONS : 0.00 Adj CN Amt : 0.00 Adj DN Amt : 0.00 Rnd Off : 0.00

INVOICE VALUE 12040.00

NET PAYABLE 12040.00

For M/S PATTANSHETTI MEDICAL AND GENERAL STORES

TO PAY RS TWELVE THOUSAND FORTY ONLY

PO No: 158-072024-26561 Date : 04-07-2024

No / Items : 1

Entry By : administrator

Del Boy



Salesman :

Route :

Subject to - Jurisdiction.

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