

# 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 : 594  
Date : 25/07/24  
Time : 12:55 PM

Original  Duplicate

To DCDC HELATH SEVICE PVT LTD @DH DHARWAD  
DHARWAD DIST HOSPITAL , DIALYSIS UNIT ROOM NO 52 KILLA R  
DHARWAD - 580001 Ph : 7899464460

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	300	0	21.50	0.00	0.00	12	6450.00	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	



Stock/No. of Boxes Received ..... 13 .....  
Subject to Physical Check .....  
Name/Employee Code ..... DC03365 .....  
Centre Name ..... DHARWAD DH .....  
Date/Time ..... 25/7/2024 .....  
Signature ..... [Signature] ..... M. No. 7899464460

UNION BANK OF INDIA A/C.NO.-510101004551981 IFS CODE-UBIN0900664

GST%	B AMT	DISC AMT	AGO AMT	IGST AMT	CGST AMT	SGST AMT	CESS
12	7350.00		7350.00		441.00	441.00	0.00
Total	7350.00	0.00		0.00	441.00	441.00	0.00

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

INVOICE VALUE : 8232.00  
NET PAYABLE : 8232.00

TO PAY RS.EIGHT THOUSAND TWO HUNDRED THIRTY-TWO ONLY.

For M/S PATTANSHETTI MEDICAL AND GENERAL STORES

PO No:167-072024-26596 Date : 04-07-

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

Salesman :

Route :

Subject to - Jurisdiction.