

**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 : 603  
 Date : 25/07/24  
 Time : 1:51 PM

Original  Duplicate

To DCDC HELATH SEVICE PVT LTD @TH HALIYAL  
 TALUKA HOSPITAL  
 HALIYAL - 581329 Ph : 9449373161

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	D124002509	07/24	200	0	21.50	0.00	0.00	12	4300.00	39.00	

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

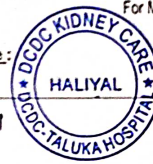
TRANSPORT : 0.00 DEDUCTIONS : 0.00 Adj CN Amt : 0.00 Adj DN Amt : 0.00 Rnd Off : 0.00  
**INVOICE VALUE : 4816.00**  
**NET PAYABLE : 4816.00**

TO PAY RS.FOUR THOUSAND EIGHT HUNDRED SIXTEEN ONLY.

PO No:198-082024-26814 Date: 01-08-2024

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

Stock/No. of Boxes Received 8  
 Subject to Physical Check Lo Cu  
 Name/Employee Code Lo Cu  
 Centre Name Lo Cu  
 Date/Time 25/7/24 9:49:31/61  
 Signature Lo Cu



For M/S PATTANSHETTI MEDICAL AND GENERAL STORES

Subject to - Jurisdiction.