

# M/S PATTANSHETTI MEDICAL AND GENERAL STORE

Intrastate Tax Invoice **CREDIT**

SHUBHASH ROAD SANKESHWAR  
TALUKA HUKKERI  
SANKESHWAR - 591313  
Ph : 9742376805

GSTIN : 29ANEP5877E1ZL  
DL : 20B KA-BG1-121191 / 21B KA-BG1121192

Original  Duplicate

TO DCCB HELATH SERVICE PVT LTD @TH MUUDEBIHAL

GSTIN : -  
DL : -/-  
LR No / Dt : -

TALUKA GENERAL HOSPITAL , TANGADAGI ROAD NEAR WATER  
MUUDEBIHAL - 586212 Ph : 7349376576

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	300	0	21.50	0.00	0.00	12	6450.00	39.00	

Stock/No. of Boxes Received ..... **12 Box,**  
Subject to Physical Check **Nayen. A. Hubhal.**  
Name/Employee Code .....  
Centre Name ..... **Muudebihal**  
Date/Time ..... **25/07/24 12:02 PM**  
Signature ..... **Nayen. A. Hubhal**  
M. No. : **949695814**



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	6450.00		6450.00		387.00	387.00	0.00
	Total	6450.00	0.00		0.00	387.00	387.00	0.00

TRANSPORT : 0.00 DEDUCTIONS : 0.00 Adj CN Amt : 0.00 Adj DN Amt : 0.00 Rnd Off : 0.00  
**NET PAYABLE : 7224.00**  
**INVOICE VALUE : 7224.00**

TO PAY RS. SEVEN THOUSAND TWO HUNDRED TWENTY-FOUR ONLY.  
 PO No:175-082024-26817 Date : 01-08-2024  
 No / Items : 1 Entry By : administrator Del Boy : Salesman :  
 Route :  
 Subject to - Jurisdiction.