

# 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 : 588

Date : 24/07/24

Time : 9:37 PM

Original  Duplicate

To DCDG HEALTH SERVICE PVT. LTD. @ TH SHIGGAON

GSTIN :-

Due Dt : 24/07/24

GOVT GENERAL HOSPITAL, SAVANUR ROAD SHIGGAON

DL :- / -

Trans : -

SHIGGAON - 581205 Ph : 9113647411

LR No / Dt :

MFG	HSN	PRODUCT	PACK	BATCH	EXP	S.Q	F.Q	RATE	%DISC	%S.D	GST	AMOUNT	I/RR	DIN
DENI	3004	NS 500ML DEN	01S	D124002509	07/24	400	0	21.50	0.00	0.00	12	2600.00	39.00	

Stock/No. of Boxes Received ..... 16 BOXES  
 Subject to Physical Check DECS533  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time : 28/7/24 @ 6:00 PM  
 Signature (M. No. 88335022) 06

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	8600.00		8600.00		516.00	516.00	0.00
Total	8600.00	0.00		0.00	516.00	516.00	0.00

TRANSPORT : 0.00 DEDUCTIONS : 0.00 Adj CN Amt : 0.00 Adj DN Amt : 0.00 Rnd Off : 0.00 INVOICE VALUE : 9632.00

NET PAYABLE : 9632.00

TO PAY FOURTE THOUSAND SIX HUNDRED THIRTY-TWO ONLY.

For M/S PATTANSHETTI MEDICAL AND GENERAL STORES

PO No: 193-082024-28822 Date: 01-08-2024

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

Route :

Subject to - Jurisdiction.