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 607
Date : 25/07/24
Time : 2:05 PM
☐ Original ☐ uplicate

To DCDC HELATH SEVICE PVT LTD @TH BADAMI
TALUKA GOVT HOSPTAL
BADAMI - 587201 Ph : 9164330957

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	400	0	21.50	0.00	0.00	12	8600.00	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	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 RS NINE THOUSAND SIX HUNDRED THIRTY-TWO ONLY

For M/S PATTANSHETTI MEDICAL AND GENERAL STORES

PO No:176-072024-26716 Date : 04-07-2024
No / Items : 1 Entry By : administrator Del Boy :
-

Stock/No. of Boxes Received 16 Box
Subject to Physical Check
Name Employee Code DC0374
Centre Name Badami
Date/Time 25/7/2024 8:45 AM
Signature T. No.

Salesman : Route :

Subject to - Jurisdiction.