

# 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 589

Date : 24/07/24

Time : 9:40 PM

Original  Duplicate

Due Dt : 24/07/24

Trans :

LR No / Dt :

To DCDC HELATH SEVICE PVT LTD @TH HUKKERI  
TALUKA GENERAL HOSPITAL , DIALYSIS UNIT HUKKERI  
HUKKERI - 591301 Ph : 9900977141

GSTIN :-  
DL :- / -

MFG	HSN	PRODUCT	PACK	BATCH	EXP	S.Q	F.Q	RATE	%DISC	%S.D	GST	AMOUNT	MRP	D.N
DENI	3004	NS 500ML DEN	ONS	D124002509	07/24	150	0	21.50	0.00	0.00	12	3225.00	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	3225.00		3225.00	193.50	193.50	193.50	0.00
Total	3225.00	0.00	0.00	0.00	193.50	193.50	0.00

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

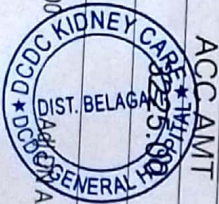
INVOICE VALUE : 3612.00  
NET PAYABLE : 3612.00

For M/S PATTANSHETTI MEDICAL AND GENERAL STORES

TO PAY RS. THREE THOUSAND SIX HUNDRED TWELVE ONLY.  
PO No: 182-382024-26827 Date: 01-08-2024

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

Stock/No. of Boxes Received : 02  
Subject to Physical Check :  
Name/Employee Code :  
Centre Name :  
Date/Time :  
Signature :  
Route :  
9900977141



Subject to - Jurisdiction,

