

**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 : 587  
Date : 24/07/24  
Time : 9:32 PM  
 Original uplicate

To DCDC HEALTH SERVICE PVT. LTD. @ TH BYADGI  
GOVT GENERAL HOSPITAL AGASANHALLI , ROAD BYADGI  
BYADGI -- Ph : 6361259951

GSTIN :-  
DL :- / -

Due Dt : 24/07/24  
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	500	0	21.50	0.00	0.00	12	10750.00	39.00	



Stock/No. of Boxes Received ..... 20  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name ..... Byadgi Unit  
Date/Time ..... 24/07/2024  
Signature ..... M. No. 6361259951

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	10750.00		10750.00		645.00	645.00	0.00
Total	10750.00	0.00		0.00	645.00	645.00	0.00

TRANSPORT : 0.00 DEDUCTIONS : 0.00 Adj CN Amt : 0.00 Adj DN Amt : 0.00 Rnd Off : 0.00 INVOICE VALUE 12040.00  
NET PAYABLE 12040.00

TO PAY RS.TWELVE THOUSAND FORTY ONLY.

For M/S PATTANSHETTI MEDICAL AND GENERAL STORES

PO No: 195-08204-26820 Date : 01-08-2024

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

Salesman :

Route :

Subject to - Jurisdiction.