

# 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 : 592  
Date : 25/07/24  
Time : 11:45 AM

Original  Duplicate

To DCDC HELATH SEVICE PVT LTD @TH SIRSI  
PANDIT GOVT HOSPITAL , DIALYSIS UNIT CHURCH ROAD  
SIRSI - 581401 Ph : 9448080706

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	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 D034014  
Centre Name SIRSI  
Date/Time 25/7/24  
Signature [Signature] M. No. 9448080706



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

For M/S PATTANSHETTI MEDICAL AND GENERAL STORES

TO PAY RS.TWELVE THOUSAND FORTY ONLY.

PO No.:162-072024-26591 Date : 04-07-2024

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

Subject to - Jurisdiction.