

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 : 605
Date : 25/07/24
Time : 1:58 PM

Original Duplicate

To DCDC HELATH SEVICE PVT LTD @TH MUNDGOD
TALUKA HOSPITAL
MUNDGOD - 581349 Ph : 8867417095

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	150	0	21.50	0.00	0.00	12	3225.00	39.00	



Stock/No. of Boxes Received ... 6 Boxes
Subject to Physical Check
Name/Employee Code ... Y. Nayya - S. 19
Centre Name ... Mundgod
Date/Time ... 25.7.2024
Signature ... M. No. 6363778705

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	0.00
Total	3225.00	0.00		0.00	193.50	193.50	0.00

TRANSPORT : 0.00 DEDUCTIONS : 0.00 Adj CN Amt : 0.00 Adj DN Amt : 0.00 Rnd Off : 0.00 INVOICE VALUE 3612.00

NET PAYABLE 3612.00

TO PAY RS. THREE THOUSAND SIX HUNDRED TWELVE ONLY.

For M/S PATTANSHETTI MEDICAL AND GENERAL STORES

PO No:202-082024-26816 Date : 01-08-2024

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

Salesman :

Route :

Subject to - Jurisdiction.