

# M/S PATTANSHETTI MEDICAL AND GENERAL STORE

SHUBHASH ROAD SANKESHWAR

TALUKA:HUKKERI

SANKESHWAR - 591313

Ph :9742376805

Intrastate Tax Invoice

CREDIT

No : 599

Date : 25/07/24

Time : 1:38 PM

Original  Duplicate

To DCDC HELATH SEVICE PVT LTD @TH YELLAPURA

TALUKA HOSPITAL YELLAPURA

YELLAPURA - 581359 Ph : 9686989388

GSTIN : 29ANEPM5877E1ZL

DL : 20B KA-BG1-121191 / 21B KA-BG1121192

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	100	0	21.50	0.00	0.00	12	2150.00	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	2150.00		2150.00		129.00	129.00	0.00
Total	2150.00	0.00		0.00	129.00	129.00	0.00

TRANSPORT : 0.00 DEDUCTIONS : 0.00 Adj CN Amt : 0.00 Adj DN Amt : 0.00 Rnd Off : 0.00 INVOICE VALUE : 2408.00

NET PAYABLE : 2408.00

TO PAY RS TWO THOUSAND FOUR HUNDRED EIGHT ONLY.

P.O No : 199-082024-26813 P.O Date : 01-08-2024

For M/S PATTANSHETTI MEDICAL AND GENERAL STORES

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

Salesman :

Route :

Subject to - Jurisdiction.

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Stock/No. of Boxes Received ..... 04 .....  
 Subject to Physical Check  
 Name/Employee Code ..... Meeta / DC03474 .....  
 Centre Name ..... T. G. Hospital .....  
 Date/Time ..... 21/07/2024 at 11:30 .....  
 Signature ..... [Signature] ..... M. No. 9686989388

