

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 : 607

Date : 25/07/24

Time : 2:05 PM

Original uplicate

To DCDC HELATH SEVICE PVT LTD @TH BADAMI

TALUKA GOVT HOSPITAL

BADAMI - 587201 Ph : 9164330957

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	400	0	21.50	0.00	0.00	12	8600.00	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	8600.00		8600.00		516.00	516.00	0.00
Total	8600.00	0.00		0.00	516.00	516.00	0.00

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

INVOICE VALUE : 9632.00

NET PAYABLE : 9632.00

TO PAY RS.NINE THOUSAND SIX HUNDRED THIRTY-TWO ONLY.

PO No:176-082024-26818 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.