

M/S PATTANSHETTI MEDICAL AND GENERAL STORE

Intrastate Tax Invoice

CREDIT

SHUBHASH ROAD SANKESHWAR

TALUKA:HUKKERI

SANKESHWAR - 591313

Ph : 9742376805

GSTIN : 29ANPEPM5877E1ZL

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

No : 591

Date : 25/07/24

Time : 11:39 AM

Original Duplicate

To DCDC HELATH SEVICE PVT LTD @TH CHIKKODI

GSTIN :-

Due Dt : 25/07/24

GENERAL HOSPITAL CHIKKOD , MAIN ROAD NEAR BUS STOP C

DL : - / -

Trans : -

CHIKKODI - 591201 Ph : 8880215789

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	50	0	21.50	0.00	0.00	12	1075.00	39.00	



Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No. 8880215789

UNION BANK OF INDIA A/C.NO.-5101011004551981 IFS CODE-UBIN09000664

GST%	B AMT	DISC AMT	ACC AMT	IGST AMT	CGST AMT	SGST AMT	CESS
12	1075.00		1075.00		64.50	64.50	0.00
Total	1075.00	0.00		0.00	64.50	64.50	0.00

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

INVOICE VALUE 1204.00
 NET PAYABLE 1204.00

TO PAY RS. ONE THOUSAND TWO HUNDRED FOUR ONLY.

For M/S PATTANSHETTI MEDICAL AND GENERAL STORES

PO No:185-082024-26828 Date : 01-08-2024

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

Salesman :

Route :

Subject to - Jurisdiction.

