

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 : 598
Date : 25/07/24
Time : 1:32 PM

Original Duplicate

To DCDC HELATH SEVICE PVT LTD @TH KUMTA
KUMUTA TALUK GOVT HOSPITAL , DIALYSIS UNIT BAGGON CRO
KUMUTA - 581343 Ph : 9482001023

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	1000	0	21.50	0.00	0.00	12	21500.00	39.00	
SPPL	3004	D 25%100ML SPPL	01S	G3QA05	11/25	100	0	9.00	0.00	0.00	12	900.00	22.40	

Stock/No. of Boxes Received 11
Subject to Physical Check
Name/Employee Code DCG 3438
Centre Name Th: kumta
Date/Time 25/7/24 at 2:30pm
Signature [Signature] M. No. 8192550920



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	22400.00		22400.00		1344.00	1,344.00	0.00
Total	22400.00	0.00		0.00	1344.00	1344.00	0.00

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

INVOICE VALUE : 25088.00

NET PAYABLE : 25088.00

TO PAY RS.TWENTY-FIVE THOUSAND EIGHTY-EIGHT ONLY.

PO No:163-082024-26834 Date : 01-08-2024

For M/S PATTANSHETTI MEDICAL AND GENERAL STORES

No / Items : 2 Entry By : administrator Del Boy : Salesman : Route :

Subject to - Jurisdiction.