

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 : 609

Date : 25/07/24

Time : 2:10 PM

Original Duplicate

To DCDC HELATH SEVICE PVT LTD @TH KALGHATGI

KALAGATGI TALUKA HOSPITAL , DIALYSIS UNIT KALAGATGI

KALAGATGI - 581204 Ph : 9986980020

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.

PO No:188-082024-26859 Date : 04-08-2024

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

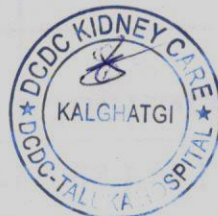
Salesman :

Route :

For M/S PATTANSHETTI MEDICAL AND GENERAL STORES

Subject to - Jurisdiction.

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Stock/No. of Boxes Received 4
 Subject to Physical Check
 Name/Employee Code sanat Kumar
 Centre Name K.G. T. H.
 Date/Time 25/07/24 11:10 pm
 Signature M. No. 890463896 9