

M/S PATTANSHETTI MEDICAL AND GENERAL STORE

SHUBHASH ROAD SANKESHWAR
TALUKA:HUKKERI
SANKESHWAR - 591313
Ph :9742376805

Intrastate Tax Invoice **CREDIT**

GSTIN : 29ANEPM5877E1ZL
DL : 20B KA-BG1-121191 / 21B KA-BG1121192

No : 604
Date : 25/07/24
Time : 1:54 PM

Original Duplicate

To DCDC HELATH SEVICE PVT LTD @DH GADAG
GADAG DIST HOSPITAL , DIALYSIS UNIT BROOM NO 129/130
GADAG - 582103 Ph : 9538928326

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	

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	21500.00		21500.00		1290.00	1,290.00	0.00
Total	21500.00	0.00		0.00	1290.00	1290.00	0.00

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

INVOICE VALUE : 24080.00
NET PAYABLE : 24080.00

TO PAY RS.TWENTY-FOUR THOUSAND EIGHTY ONLY.

PO No:166-082024-26833 Date : 01-08-2024

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

Salesman :

Route :

Subject to - Jurisdiction.

Page 1 of 1

Boxes Received 405000
Subject to Physical Check
Name/Employee Code D.C.03369
Centre Name GADAG
Date/Time 27/07/24
Signature D. S. M. No. 9538928326

