

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 599

Date : 25/07/24

Time : 1:38 PM

Original Duplicate

To DCDC HELATH SEVICE PVT LTD @TH YELLAPURA

TALUKA HOSPITAL YELLAPURA

YELLAPURA - 581359 Ph : 9686989388

GSTIN :-

DL :-/-

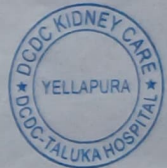
Due Dt : 25/07/24

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	

Stock/No. of Boxes Received 04
 Subject to Physical Check
 Name/Employee Code Medical Dept 477
 Centre Name Tal. H. Yellapura
 Date/Time 27/07/2024 at 1:38 PM
 Signature [Signature] M. No. 9686989388



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.

P.O No. : 199-072024-26618 P.O Date : 04-07-2024

For M/S PATTANSHETTI MEDICAL AND GENERAL STORES

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

Salesman :

Route :

Subject to - Jurisdiction.