

DEVKALP AGENCIES F-10,MERIGOLD 4 COMMERCIAL COMPLEX,SARDARPARA MAIN ROAD NR.RAILWAY LIBRARY,JUNAGADH 362001 DEVANG 9409560884/9904460884										Original Copy TAX INVOICE DEBIT MEMO					
M/S : MADHAV CHEMIST WELCARE HOSPITAL,NEHRUPARK SOCIETY-9974128047-JUNAGADH Gst NO :24AJLPC2404L1ZI D.L.NO :										Bill No: E 3390					
										Date 07/11/2025					
Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	New Mrp	Mrp	PTR	D/S	Qty	Taxable Amt	GST		Tot Amt.
													%	Amt.	
1	DNS 500ML IV	30045020	NIRMA	1	1G252795	06/28	40.82	43.54	23.78	0.0	25	594.50	5.0	29.72	624.22
2	DISPOVAN 20 ML*21G	90183220	HMD	1*25	536204JG2	08/30	30.94	33.00	8.77	0.0	25	219.25	5.0	10.96	230.21
3	AEROMIST CHILD NEB.MASK	90183990	ROMSON	1	G25D04006	03/30	589.69	629.00	45.00	0.0	10	450.00	5.0	22.50	472.50
4	S.W.F.I. 10ML(AXA)PC	30049099	AXA	1*50	FG50184	06/28	2.58	2.75	1.96	0.0	500	980.00	5.0	49.00	1029.00
TOTAL :											560.0	2243.75			2355.93
NO EXPIRY,NO SALES RETURN,NO EXC															
FOR ORDER - 9409560884,9409527277															
Total Outstanding : 21654.00															
MSME - UDYAM-GJ-11-0014709															
D/L-20B JUN 142022 21B JUN 142023															
GSTNO.-24AANFD2027P1Z8															
Subject to junagadh Jurisdiction only E. & O.E..															
Bank Detail A/C - 777705240860 IFSC - ICIC0000308 ICICI BANK LTD (MOTIBAUG,JUNAGADH)															
Basic Amount Rs. :- 2,243.75															
SGST Amount Rs. :- 56.09															
CGST Amount Rs :- 56.09															
Freight :- 0.00															
Grand Total Rnd.off (0.07) :- 2356															
For,DEVKALP AGENCIES															