

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			DA												
M/S : MEDISURGE PHARMACY (PRABHAT-ZANZARDA) RIBIRTH ICU HOSPITAL,4TH FLOOR UNIQUE PLAZA,ZANZARDA CHOKDI-7435999499-JUNAGADH Gst NO :24AHEPV6946K2ZP D.L.NO : 20 GJ JUN 169736 21 GJ JUN 169737										Bill No: E 3137		18/10/2025													
										Date															
Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	New Mrp	Mrp	PTR	D/S	Qty	Taxable Amt	GST		Tot Amt.										
													%	Amt.											
1	STERILLIUM 100ML	38089400	R&W	100ML	ST3-25053	05/28	275.84	310.00	50.40	0.0	15	756.00	18.0	136.08	892.08										
2	NEEDLE 18*1	90183220	HMD	1	48332C	10/28	2.81	3.00	1.20	0.0	100	120.00	5.0	6.00	126.00										
3	NEEDLE 16*1.5	90183220	HMD	1	50424R	11/29	4.88	5.20	1.83	0.0	100	183.00	5.0	9.16	192.16										
4	NEEDLE 24*1	90183220	HMD	1	19423N	04/29	2.25	2.40	0.70	0.0	100	70.00	5.0	3.50	73.50										
5	NEEDLE 26*1/2	90183220	HMD	1	48424P	10/29	2.44	2.60	0.70	0.0	100	70.00	5.0	3.50	73.50										
TOTAL :											415.0	1199.00			1357.24										
NO EXPIRY,NO RETURN,NO EXCHANGE FOR ORDER - 9409560884,9409527277 Total Outstanding : 34092.00 MSME - UDYAM-GJ-11-0014709												GST		Taxable		GST Amt		Tax QAmt		Tax FAmt		Basic Amount Rs. :- 1,199.00 SGST Amount Rs. :- 79.12 CGST Amount Rs :- 79.12			
												5.0		443.00		22.16		443.00		0.00					
												18.0		756.00		136.08		756.00		0.00					
																Freight :- 0.00									
																Grand Total Rnd.off (-0.24) :- 1357									
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)													
																For,DEVKALP AGENCIES									