

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 : MAHANAGAR PALIKA JUNAGADH-COMMISHNAR SHREE SAMVAD COMPLDEX,AZAD CHOK,JUNAGADH--JUNAGADH Gst NO :24AAALM0159L1DB D.L.NO :										Bill No: E 3212						
										Date 28/10/2025						
Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	New Mrp	Mrp	PTR	D/S	Qty	Taxable Amt	GST % Amt.		Tot Amt.	
1	EXAM GLOVES -M	40151900	RAMYA	1*100	08022025	10/28	16.88	18.00	2.10	0.0	200	420.00	5.0	21.00	441.00	
2	25D 500ML ONE DRIP	30049099	ONE DRIP	1*25	S16250003	06/26	105.00		68.00	0.0	25	1700.00	5.0	85.00	1785.00	
3	RL 500 ML	30049099	ONE DRIP	1*25	S05250190	08/28	60.35		47.08	0.0	25	1177.00	5.0	58.86	1235.86	
4	NS 500 ML	30049099	ONE DRIP	1*25	S06250314	09/28	37.25		30.15	0.0	25	753.87	5.0	37.70	791.57	
TOTAL :												275.0	4050.87		4253.43	
NO EXPIRY,NO RETURN,NO EXCHANGE										GST	Taxable	GST Amt	Tax QAmt	Tax FAmt	Basic Amount Rs. :- 4,050.87	
FOR ORDER - 9409560884,9409527277										5.0	4050.87	202.56	4050.87	0.00	SGST Amount Rs. :- 101.28	
Total Outstanding : 10880.00															CGST Amount Rs :- 101.28	
MSME - UDYAM-GJ-11-0014709															Freight :- 0.00	
Transport : CHALAN NO.-472 , L.R.No: , Bag:															Grand Total Rnd.off (-0.43) :- 4253	
D/L-20B JUN 142022 21B JUN 142023			Bank Detail A/C - 777705240860 IFSC - ICIC0000308 ICICI BANK LTD (MOTIBAUG,JUNAGADH)													
GSTNO.-24AANFD2027P1Z8																
Subject to junagadh Jurisdiction only E. & O.E..																
For,DEVKALP AGENCIES																