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 3310
Date 03/11/2025

Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	New Mrp	Mrp	PTR	D/S	Qty	Taxable Amt	GST %	GST Amt.	Tot Amt.
1	ARTARY FRCP 8"CVD	90189029	FS	1			0.00		510.00	0.0	12	6120.00	5.0	306.00	6426.00
2	ARTARY FRCP 8"STR	90189029	FS	1			0.00		510.00	0.0	7	3570.00	5.0	178.50	3748.50
3	NEEDLE HOLDER 6"	90189029	FS	1			0.00		406.00	0.0	7	2842.00	5.0	142.10	2984.10
4	DISSECTING FRCP 6" TEETH	90189029	FS	1			0.00		227.50	0.0	3	682.50	5.0	34.12	716.62
5	DISSECTING FRCP 8"TEETH	90189029	FS	1			0.00		273.00	0.0	4	1092.00	5.0	54.60	1146.60
6	DISSECTING SCISSR 6"ST	90189029	FS	1			0.00		390.00	0.0	7	2730.00	5.0	136.50	2866.50
7	CUTUCAL SCISSOR 4"	90189029	FS	1			0.00		227.50	0.0	4	910.00	5.0	45.50	955.50
8	SUTURE NEEDLE HCT 1	90189029	SABRE	1			0.00		23.00	0.0	3	69.00	5.0	3.46	72.46
9	SUTURE NEEDLE HCT 2	90189029	FS	1			0.00		23.00	0.0	3	69.00	5.0	3.46	72.46
10	SUTURE NEEDLE HCT 3	90189029	FS	1			0.00		23.00	0.0	3	69.00	5.0	3.46	72.46
11	SUTURE NEEDLE 4 HCT	90189029	SABRE				0.00		23.00	0.0	3	69.00	5.0	3.46	72.46
	TOTAL :										56.0	18222.50			19133.66

NO EXPIRY,NO RETURN,NO EXCHANGI

FOR ORDER - 9409560884,9409527277

GST	Taxable	GST Amt	Tax QAmt	Tax FAmt
5.0	19038.50	952.00	19038.50	0.00

Total Outstanding : 30870.00

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)

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M/S : MAHANAGAR PALIKA JUNAGADH-COMMISHNAR SHREE
SAMVAD COMPLDEX,AZAD CHOK,JUNAGADH--JUNAGADH
Gst NO :24AAALM0159L1DB D.L.NO :

Bill No: E	3310
Date	03/11/2025

Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	New Mrp	Mrp	PTR	D/S	Qty	Taxable Amt	GST %	GST Amt.	Tot Amt.
12	SUTURE NEEDLE ST.TRI. 1	90189029	SABRE	1			0.00		23.00	0.0	3	69.00	5.0	3.46	72.46
13	SUTURE NEEDLE ST.TRI. 2	90189029	SABRE	1			0.00		23.00	0.0	3	69.00	5.0	3.46	72.46
14	SUTURE NEEDLE ST. TRI. 3	90189029	FS	1			0.00		23.00	0.0	3	69.00	5.0	3.46	72.46
15	SUTURE NEEDLE ST. TRI. 4	90189029	FS	1			0.00		23.00	0.0	3	69.00	5.0	3.46	72.46
16	KLINIC SPIRIT 4.5LIT	30049099	KAYVEE	4500ML	1070625	05/27	1125.00	1200.0(	540.00	0.0	1	540.00	5.0	27.00	567.00
	TOTAL :										69.0	19038.50			19990.50

NO EXPIRY,NO RETURN,NO EXCHANGI
FOR ORDER - 9409560884,9409527277

GST	Taxable	GST Amt	Tax QAmt	Tax FAmt
5.0	19038.50	952.00	19038.50	0.00

Total Outstanding : 30870.00

MSME - UDYAM-GJ-11-0014709

Basic Amount Rs. :-	19,038.50
SGST Amount Rs. :-	476.00
CGST Amount Rs :-	476.00
Freight :-	0.00
Grand Total Rnd.off (-0.50) :-	19990

D/L-20B JUN 142022 21B JUN 142023
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For,DEVKALP AGENCIES