

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 3065		Date 01/10/2025											
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	30049099	ONEDRIP	1	S03240207	08/27	40.12	42.79	31.10	0.0	75	2332.50	5.0	116.62	2449.12								
2	RL 500 ML	30049099	ONE DRIP	1*25	SO5250122	05/28	60.35	64.37	47.08	0.0	50	2354.00	5.0	117.70	2471.70								
3	NS 500 ML	30049099	ONE DRIP	1*25	SO6250088	02/28	36.61	39.05	32.50	0.0	50	1625.00	5.0	81.26	1706.26								
TOTAL :											175.0	6311.50			6627.08								
NO EXPIRY,NO RETURN,NO EXCHANGE FOR ORDER - 9409560884,9409527277 Total Outstanding : 6627.00 MSME - UDYAM-GJ-11-0014709										<table><tr><td>GST</td><td>Taxable</td><td>GST Amt</td><td>Tax QAmt</td><td>Tax FAmt</td></tr><tr><td>5.0</td><td>6311.50</td><td>315.58</td><td>6311.50</td><td>0.00</td></tr></table>		GST	Taxable	GST Amt	Tax QAmt	Tax FAmt	5.0	6311.50	315.58	6311.50	0.00	Basic Amount Rs. :- 6,311.50 SGST Amount Rs. :- 157.79 CGST Amount Rs :- 157.79 Freight :- 0.00 Grand Total Rnd.off (-0.08) :- 6627	
GST	Taxable	GST Amt	Tax QAmt	Tax FAmt																			
5.0	6311.50	315.58	6311.50	0.00																			
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								