

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 : KHIMJI JAMNADAS SUPERSPECIALITY PVT LTD OPP.,K.J.MULTI HOSPITAL,PLOT 1/7,REVENUE 18/P6,C/O GIRNAR INFRA,ZANZARDA BY PASS-- Gst NO :24AAJCK9781E1Z7 D.L.NO : 20BGJ JUN 232987 21B GJ JUN 232988										Bill No: E 3334						
										Date 04/11/2025						
Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	New Mrp	Mrp	PTR	D/S	Qty	Taxable Amt	GST % Amt.		Tot Amt.	
1	ALPHA I.V.SET PRIMA	90183990	ALPHA	1*25PC	TM25D01	03/28	656.25	700.00	120.00	0.0	70	8400.00	5.0	420.00	8820.00	
TOTAL :												70.0	8400.00		8820.00	
NO EXPIRY,NO RETURN,NO EXCHANGE										GST	Taxable	GST Amt	Tax QAmt	Tax FAmt	Basic Amount Rs. :- 8,400.00	
FOR ORDER - 9409560884,9409527277										5.0	8400.00	420.00	8400.00	0.00	SGST Amount Rs. :- 210.00	
Total Outstanding : 198278.00															CGST Amount Rs :- 210.00	
MSME - UDYAM-GJ-11-0014709															Freight :- 0.00	
Transport : CHALAN NO. - 473 , L.R.No: , Bag:															Grand Total Rnd.off (0.00) :- 8820	
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																