

DEVKALP AGENCIES

F-10, MERIGOLD 4 COMMERCIAL COMPLEX, SARDARPARA MAIN ROAD
NR. RAILWAY LIBRARY, JUNAGADH 362001 DEVANG 9409560884/9904460884

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TAX INVOICE

DEBIT MEMO



M/S : DEXTER SURGICALS AND DISPOSABLES

B-15 FIRST FLOOR, ABOVE V.G. RAJA, NEHRUPARK SOCIETY-9426767024-JUNAGADH
Gst NO : 24AAKFD2434M1ZE D.L.NO : 20B GJ JUN 114666 21B GJ JUN 114667

Bill No

DA/4051

Date

05/12/2024

| Sno | ProdName | HSN Code | Mfg | Pack | Batch No | Exp Dt. | Mrp | PTR | D/S | Qty | F.Q. | Taxable Amt | GST | | Tot Amt. |
|-----|---------------------|----------|--------|------|----------|---------|-------|-------|-----|-----|------|-------------|------|-------|----------|
| | | | | | | | | | | | | | % | Amt. | |
| 1 | KLINIC SPIRIT 100ML | 30049099 | KAYVEE | 1*12 | 0420424 | 03/26 | 55.00 | 19.00 | 0.0 | 12 | 0 | 228.00 | 12.0 | 27.36 | 255.36 |

TOTAL : 12.0 0.0 228.00 255.36

NO EXPIRY, NO SALES RETURN

FOR ORDER - 9409560884, 9409527277

Total Outstanding : 3950.00

MSME - UDYAM-GJ-11-0014709

Transport : RUBRU, L.R.No: , Bag:

D/L NO.-20b jun 142022 21b jun 142023

GSTNO.-24AANFD2027P1Z8

Subject to junagadh Jurisdiction only E. & O.E..

| GST | Taxable | GST Amt | Tax Q Amt | Tax F Amt |
|------|---------|---------|-----------|-----------|
| 12.0 | 228.00 | 27.36 | 228.00 | 0.00 |

Basic Amount Rs. :- 228.00

SGST Amount Rs. :- 13.68

CGST Amount Rs. :- 13.68

Freight :- 0.00

Grand Total Rnd.off (-0.36) :- 255

Bank Detail A/C - 777705240860
IFSC - ICIC0000308
ICICI BANK LTD (MOTIBAUG, JUNAGADH)

For, DEVKALP AGENCIES