

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 : THE PHARMA & SURGICAL (MORBI) SHOP NO 15,DEVI SHOPPING CENTER,SHANALA ROAD,MORBI-8780554585-MORBI Gst NO :24AJNPP6427G1ZZ D.L.NO : 20B 144962 21B 144963										Bill No: E 3357							
										Date 05/11/2025							
Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	New Mrp	Mrp	PTR	D/S	Qty	Taxable Amt	GST % Amt.		Tot Amt.		
1	PRIME CAST 4 BLUE	30059040	PRIME	1	2028.06	06/28	1265.63	-	185.00	0.0	30	5550.00	5.0	277.50	5827.50		
TOTAL :												30.0	5550.00		5827.50		
NO EXPIRY,NO RETURN,NO EXCHANGE										GST		Taxable	GST Amt	Tax QAmt	Tax FAmt	Basic Amount Rs. :- 5,550.00	
FOR ORDER - 9409560884,9409527277										5.0		5550.00	277.50	5550.00	0.00	SGST Amount Rs. :- 138.75	
Total Outstanding : 5828.00																CGST Amount Rs :- 138.75	
MSME - UDYAM-GJ-11-0014709																Freight :- 0.00	
D/L-20B JUN 142022 21B JUN 142023										Bank Detail A/C - 777705240860 IFSC - ICIC0000308 ICICI BANK LTD (MOTIBAUG,JUNAGADH)		Grand Total Rnd.off (0.50) :- 5828					
GSTNO.-24AANFD2027P1Z8																	
Subject to junagadh Jurisdiction only E. & O.E..																	
For,DEVKALP AGENCIES																	