

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			DA						
M/S : BHUTNATH MEDICAL SHREE LOHANA VIDHYARTHI BHAVAN,NR. HATKESH HOSPITAL-9624146341-JUNAGADH Gst NO :24AASFB7671C1ZC D.L.NO : 149128 149129										Bill No: E 2555		13/09/2025							
										Date									
Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	New Mrp	Mrp	PTR	D/S	Qty	Taxable Amt	GST		Tot Amt.				
													%	Amt.					
1	PROLENE 5-0 NW 881	9099	J & J	1PC	V4010	05/29	565.31	603.00	301.50	0.0	5	1507.50	12.0	180.90	1688.40				
2	ADULT PULL XXL	9099	HYGIENE	1*20	363		0.00	-	20.50	0.0	-20	-410.00	12.0	-49.20	-459.20				
TOTAL :											-15.0	1097.50			1229.20				
NO EXPIRY,NO RETURN,NO EXCHANGE FOR ORDER - 9409560884,9409527277 Total Outstanding : 31716.00 MSME - UDYAM-GJ-11-0014709												GST	Taxable	GST Amt	Tax QAmt	Tax FAmt	Basic Amount Rs. :-		1,097.50
												12.0	1097.50	131.70	1097.50	0.00	SGST Amount Rs. :-		65.85
																CGST Amount Rs :-		65.85	
												Freight :-		0.00					
D/L-20B JUN 142022 21B JUN 142023												Bank Detail		A/C - 777705240860		Grand Total Rnd.off (-0.20) :-		1229	
GSTNO.-24AANFD2027P1Z8														IFSC - ICIC0000308					
Subject to junagadh Jurisdiction only E. & O.E..														ICICI BANK LTD (MOTIBAUG,JUNAGADH)					
															For,DEVKALP AGENCIES				