

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 : PRADHAN MANTRI JAN AUSHADHI KENDRA 8,GROUND FLOOR,VIKRAM COMPLEX,NR.TRIMURTI HOSPITAL--JUNAGADH Gst NO :24AOWPV4088H1Z3 D.L.NO : GJ JUN 138993 GJ JUN 138994										Bill No: E 3400		Date 08/11/2025													
Sn	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	New Mrp	Mrp	PTR	D/S	Qty	Taxable Amt	GST		Tot Amt.										
													%	Amt.											
1	NEEDLE 24*1	90183220	HMD	1	02553N	12/29	2.44	2.60	0.85	0.0	500	425.00	5.0	21.26	446.26										
2	NEEDLE 23*1	90183220	HMD	1	45254D	10/27	2.06	2.20	0.85	0.0	500	425.00	5.0	21.26	446.26										
3	NLF CATHETER-14	9018	NULIFE	1	TF2S0B7K2	10/29	145.31	155.00	28.00	0.0	10	280.00	5.0	14.00	294.00										
TOTAL :												1010.0	1130.00		1186.52										
NO EXPIRY,NO RETURN,NO EXCHANGE FOR ORDER - 9409560884,9409527277 Total Outstanding : 32981.00 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>1130.00</td><td>56.52</td><td>1130.00</td><td>0.00</td></tr></table>		GST	Taxable	GST Amt	Tax QAmt	Tax FAmt	5.0	1130.00	56.52	1130.00	0.00	Basic Amount Rs. :- 1130.00 SGST Amount Rs. :- 28.26 CGST Amount Rs :- 28.26 Freight :- 0.00 Grand Total Rnd.off (0.48) :- 1187			
GST	Taxable	GST Amt	Tax QAmt	Tax FAmt																					
5.0	1130.00	56.52	1130.00	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																									