

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 : NAKSHATRA HOSPITAL (VISAVADAR)

C/O DR. HARSHAD PATOLIYA SIR, SAROJ BUILDING, OPP. MILAN RESTAURANT, GEB OFFICE ROAD
Gst NO : D.L.NO :

Bill No

DA/4113

Date

09/12/2024

Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	Mrp	PTR	D/S	Qty	F.Q.	Taxable Amt	GST		Tot Amt.
													%	Amt.	
1	CLEAR POR 2**9.1M	30051020	STERIMED	1*6	23CPD-01C	05/26	302.50	66.13	0.0	5	0	330.65	12.0	39.68	370.33
2	CLEAR POR 3**9.1M	30051020	STERIMED	1*4	24CPD-01D	03/27	494.25	100.00	0.0	2	0	200.00	12.0	24.00	224.00
3	POVIBIT 250GM ZAR	9087	NAA	250 GM	2941024	09/26	245.00	105.00	0.0	2	0	210.00	12.0	25.20	235.20
4	SODIUM HYPO.	9099	TEJ	5 LIT.	295	07/25	400.00	260.00	0.0	1	0	260.00	18.0	46.80	306.80
5	UNIQUE EXA. GLOVES M	40151100	UNIQUE	1BOX	1611	05/29	12.00	1.85	0.0	200	0	370.00	12.0	44.40	414.40
6	PARAFFIN DRESSING 10X10CM	30059090	MEDICA	1	M2447018	12/27	350.00	73.00	0.0	2	0	146.00	12.0	17.52	163.52
7	DISPOVAN 10ML*21G	90183220	HMD	1*50	440107JH2	06/29	13.00	3.94	0.0	-100	0	-394.00	12.0	-47.28	-441.28
8	JMS PAPERTAPE 330 3"-4	30059060	JMS	1*4	20231308	08/26	362.50	94.85	0.0	-4	0	-379.40	12.0	-45.52	-424.92
9	UNIQUE EXA GLOVES S	40151100	UNIQUE	1BOX	228	05/28	12.00	1.75	0.0	-200	0	-350.00	12.0	-42.00	-392.00

TOTAL :

-92.0

0.0

393.25

456.05

NO EXPIRY, NO SALES RETURN

FOR ORDER - 9409560884, 9409527277

Total Outstanding : 3777.00

MSME - UDYAM-GJ-11-0014709

Transport : SAHYOG , L.R.No: TO PAY , Bag: 1

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	133.25	16.00	133.25	0.00
18.0	260.00	46.80	260.00	0.00

Basic Amount Rs. :-

393.25

SGST Amount Rs. :-

31.40

CGST Amount Rs. :-

31.40

Freight :-

-25.00

Grand Total Rnd.off (-0.05) :-

431

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

For, DEVKALP AGENCIES