

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 : VEDANT MEDICAL STORE (KESHOD)

C/O- MAHARSHI HOSPITAL, AMRUT NAGAR MAIN ROAD, KESHOD-9712344420-KESHOD
Gst NO : 24ASHPV2880L1Z5 D.L.NO : 20B GJ JUN 207158 21B JUN 207159

Bill No

DA/3499

Date

28/10/2024

Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	Mrp	PTR	D/S	Qty	F.Q.	Taxable Amt	GST		Tot Amt.
													%	Amt.	
1	NIPRO 10ML 21*1.5	90183100	NIPRO	1*100	24H13K36	07/29	27.50	5.49	0.0	1000	0	5490.00	12.0	658.80	6148.80
2	NIPRO SY 2.5ML*24G	90183100	NIPRO	1*100	24I03K97	08/29	11.00	2.79	0.0	500	0	1395.00	12.0	167.40	1562.40
3	NIPRO 5ML 24*1	90183100	NIPRO	1*100	24A06K14	12/28	19.50	3.67	0.0	1000	0	3670.00	12.0	440.40	4110.40
4	INFUSION SET RMS	90183990	ROMSON	1	G24D02052	03/29	197.00	10.28	0.0	100	0	1028.00	12.0	123.36	1151.36
5	NEOCAN IV CANNULA 24	90183220	MEDIKIT	1	24G2006	06/29	224.00	11.50	0.0	100	0	1150.00	12.0	138.00	1288.00

TOTAL : 2700.0 0.0 12733.00 14260.96

NO EXPIRY, NO SALES RETURN

FOR ORDER - 9409560884, 9409527277

Total Outstanding : 20189.00

MSME - UDYAM-GJ-11-0014709

Transport : 4108 , L.R.No: , Bag: 3

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 FAmt
12.0	12733.00	1527.96	12733.00	0.00

Basic Amount Rs. :- **12,733.00**

SGST Amount Rs. :- **763.98**

CGST Amount Rs. :- **763.98**

Freight :- **-75.00**

Grand Total Rnd.off (0.04) :- 14186

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

For, DEVKALP AGENCIES