

DEVKALP AGENCIES

F-10, MERIGOLD 4 COMMERCIAL COMPLEX, SARDARPARA MAIN ROAD
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TAX INVOICE

DEBIT MEMO



M/S : ADARSH MEDICINES (ZANZARDA)

G-5, NINE SQUARE, ZANZARDA CROSS ROAD-9725795203-JUNAGADH
Gst NO : 24ABZFA2353E1ZF D.L.NO : 20B GJ JUN 212080/81

Bill No DA/1473

Date 03/07/2024

Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	Mrp	PTR	D/S	Qty	F.Q.	Taxable Amt	GST		Tot Amt.
													%	Amt.	
1	SURGEON CAP (INDIVIDUAL PAC	62101010	PLUS DIS	1*50			15.00	2.80	0.0	50	0	140.00	5.0	7.00	147.00
2	MEDIPLAST 1M*10CM	3005	MEDICARE	1	M2408065	04/27	380.00	49.00	0.0	3	0	147.00	12.0	17.64	164.64
3	ORTHO BANDAGE 4"	30059090	ORTHOCARD	DCM*10MT	459	12/27	88.00	29.00	0.0	10	0	290.00	12.0	34.80	324.80
4	NULIFE GLOVES PRE-8	4015	NULIFE	1PC	15411	07/28	140.00	48.00	0.0	4	0	192.00	12.0	23.04	215.04
5	SURGICARE GLOVES -8	40151100	KANAM	1PC	23E3008	04/28	88.00	16.50	0.0	10	0	165.00	12.0	19.80	184.80
6	AQLON 2-0 AM3336XL	90183990	AQMEN	1*12	PA230926	08/28	277.00	138.50	0.0	1	0	138.50	12.0	16.62	155.12

TOTAL : 78.0 0.0 1072.50 1191.40

NO EXPIRY, NO SALES RETURN

FOR ORDER - 9409560884, 9409527277

Total Outstanding : 16235.00

MSME - UDYAM-GJ-11-0014709

GST	Taxable	GST Amt	Tax Q Amt	Tax F Amt
5.0	140.00	7.00	140.00	0.00
12.0	932.50	111.90	932.50	0.00

Basic Amount Rs. :- **1,072.50**

SGST Amount Rs. :- **59.45**

CGST Amount Rs. :- **59.45**

Freight :- **0.00**

Grand Total Rnd.off (-0.40) :- 1191

D/L NO.-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