

DEVKALP AGENCIES

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

DEBIT MEMO



M/S : **UNIQUE ORTHOCARE HOSPITAL (VERAVAL)**

OPP. BUS STAND, BLOOD BANK ROAD, NR. MAMTA HOSPITAL, G.G. BUHA'S OLD HOSPITAL-0287
Gst NO : D.L.NO :

Bill No

DA/3313

Date

17/10/2024

Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	Mrp	PTR	D/S	Qty	F.Q.	Taxable Amt	GST		Tot Amt.
													%	Amt.	
1	SURGICARE GLOVES-7	40151100	KANAM	1 PAIR	24F3010M	05/29	88.00	16.50	0.0	25	0	412.50	12.0	49.50	462.00
2	SURGICARE GLOVES 7.5	40151100	KANAM	1 PAIR	24D0087KK	03/29	88.00	16.50	0.0	25	0	412.50	12.0	49.50	462.00
3	NIPRO SY 10ML	90183100	NIPRO	1	23L30K29	11/28	25.00	5.65	0.0	100	0	565.00	12.0	67.80	632.80
4	JMS PAPERTAPE 300 0"-24	30059060	JMS	1*24	20240101	01/27	60.42	15.81	0.0	24	0	379.44	12.0	45.54	424.98
5	ELE. SURGICAL PENCIL	3004	COU TRI	1 PC	VMI-0130	06/26	840.00	67.50	0.0	1	0	67.50	12.0	8.10	75.60
6	3 PLY SOFT EAR LOOP	62103990	SOFT	1*100	196GO		5.00	1.10	0.0	100	0	110.00	5.0	5.50	115.50
7	BOUFFANT CAP-BLUE	62103090	ONWOVE	1*100		04/25	5.00	0.80	0.0	100	0	80.00	5.0	4.00	84.00
8	ORTHO BANDAGE 4"	30059090	ORTHO CAR	DCM*10MT	339	09/27	88.00	27.00	0.0	10	0	270.00	12.0	32.40	302.40

TOTAL :

385.0

0.0

2296.94

2559.28

NO EXPIRY, NO SALES RETURN

FOR ORDER - 9409560884, 9409527277

Total Outstanding : 5670.00

MSME - UDYAM-GJ-11-0014709

Transport : NOOTAN , 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
5.0	190.00	9.50	190.00	0.00
12.0	2106.94	252.84	2106.94	0.00

Basic Amount Rs. :- **2,296.94**

SGST Amount Rs. :- **131.17**

CGST Amount Rs. :- **131.17**

Freight :- **-30.00**

Grand Total Rnd.off (-0.28) :- 2529

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

For, DEVKALP AGENCIES