

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 : MADHURAM MEDICAL STORE (MOTIBAG-JUNAGADH) 1ST FLOOR, BALAJI AVENUE, MOTIBAUGE ROAD-02852675077-JUNAGADH Gst NO :24AAYFM7852J1ZH D.L.NO : 20 GJ JUN 117158 21 GJ JUN 117159										Bill No: E 2995		Date 11/10/2025				
Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	New Mrp	Mrp	PTR	D/S	Qty	Taxable Amt	GST % Amt.		Tot Amt.	
1	GLASSVAN BLADE-11	90183220	HMD	1	060625	05/30	7.03	7.50	2.75	0.0	100	275.00	5.0	13.76	288.76	
2	GLASSVAN BLADE-24	90183220	HMD	1PC	130824	07/29	7.03	7.50	2.75	0.0	100	275.00	5.0	13.76	288.76	
3	SUVIDHA SANITARY PAD	96190010	SUVIDHA	1*200			80.00	-	17.00	0.0	50	850.00	0.0	0.00	850.00	
4	DISPOVAN INSULINE 31 MP	90183220	HMD	1PC	536014G	08/30	10.31	11.00	3.66	0.0	100	366.00	5.0	18.30	384.30	
5	NEEDLE 26*1/2	90183220	HMD	1	48424P	10/29	2.44	2.60	0.72	0.0	200	144.00	5.0	7.20	151.20	
6	G DRESS 25	30051090	URGIWEA	1	2404BE0	03/29	87.94	93.80	51.59	0.0	100	5159.00	5.0	257.96	5416.96	
7	GODJOY ENEMA 100ML	30049099	GODJOY	1*10	EN/15	01/27	59.06	63.00	11.00	0.0	60	660.00	5.0	33.00	693.00	
8	NIPRO 5ML 24*1	90183100	NIPRO	1*100	25D10K22	03/30	19.69	21.00	4.45	0.0	300	1335.00	5.0	66.76	1401.76	
9	NIPRO 2.5ML 24*1	90183100	NIPRO	1*100	25C10K19	02/30	10.31	11.00	3.20	0.0	700	2240.00	5.0	112.00	2352.00	
10	NIPRO 10CC NDL 21*1.5	90183100	NIPRO	1*50PC	25C03K91	02/30	25.78	27.50	5.90	0.0	700	4130.00	5.0	206.50	4336.50	
11	ATPL ORA I.V.SET	90183990	ATPL	1*50	ORA/776	07/28	304.69	325.00	9.08	0.0	100	908.00	5.0	45.40	953.40	
TOTAL :											2510.0	16342.00			17116.64	
NO EXPIRY,NO RETURN,NO EXCHANGE																
FOR ORDER - 9409560884,9409527277																
Total Outstanding : 88191.00																
MSME - UDYAM-GJ-11-0014709																
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)																
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12	NIPRO I.V.CANNULA 20G	90183990	NIPRO	1*100	24H14K01	07/29	249.38	266.00	16.90	0.0	200	3380.00	5.0	169.00	3549.00
13	CANFIX (CANULLA FIXTOR)	30059090	MEDICA	1	M2508ES06	06/28	89.06	95.00	3.95	0.0	200	790.00	5.0	39.50	829.50
14	G DRESS GDSP 5	4015	URGIWEA	1*25	2502BEO	02/30	13.61	14.52	7.98	0.0	125	997.50	5.0	49.88	1047.38
15	FOLY CATH 14	90183990	ROMSON	1 PC	G25E12006	04/30	195.00	208.00	25.00	0.0	100	2500.00	5.0	125.00	2625.00
16	URINE BAG UROLINE	9018	ALPHA	1PC	AC/23E01	04/26	332.81	355.00	34.00	0.0	50	1700.00	5.0	85.00	1785.00
17	KLIK CLAMP	90183990	ROMSON	1	G25D04013	03/30	39.38	42.00	5.45	0.0	100	545.00	5.0	27.26	572.26
18	MEDIFLON NO. 22	90183990	MEDIKIT	1*100	25C0836	02/30	222.19	237.00	9.35	0.0	2	18.70	5.0	0.94	19.64
19	NS 1000ML IV	30045020	NIRMA	1	2I251362	08/28	62.24		36.31	0.0	24	871.44	5.0	43.58	915.02
20	DNS 1000ML IV	30045020	NIRMA	1	1I254077	08/28	72.83		37.10	0.0	24	890.40	5.0	44.52	934.92
21	RL 1000ML IV	30045020	NIRMA	1	1I254003	08/28	111.22		39.00	0.0	24	936.00	5.0	46.80	982.80
22	DEX 5% 500ML IV	30045020	NIRMA	1	1H253620	07/28	42.53	-	22.92	0.0	50	1146.00	5.0	57.30	1203.30
TOTAL :												3409.0	30117.04		31580.46
NO EXPIRY,NO RETURN,NO EXCHANGE															
FOR ORDER - 9409560884,9409527277															
Total Outstanding : 88191.00															
MSME - UDYAM-GJ-11-0014709															
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)															
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Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	New Mrp	Mrp	PTR	D/S	Qty	Taxable Amt	GST % Amt.		Tot Amt.			
23	DNS 500ML IV	30045020	NIRMA	1	11254152	08/28	40.82	-	23.36	0.0	75	1752.00	5.0	87.60	1839.60			
24	RL 500ML IV	30045020	NIRMA	1	11254232	08/28	60.35	-	24.74	0.0	75	1855.50	5.0	92.78	1948.28			
25	ACUTIN INF (NIRIN)	30049023	ACCULIFE	1*25	1C251011	02/27	186.62	199.06	38.69	0.0	50	1934.50	5.0	96.72	2031.22			
26	NULIFE ST PF 7.5	9099	NULIFE	1*50	TSFSMB9K	10/29	95.63	102.00	18.70	0.0	250	4675.00	5.0	233.76	4908.76			
27	NULIFE ST PF 7	9099	NULIFE	1*50	TSFSMBPK	10/29	95.63	102.00	18.70	0.0	100	1870.00	5.0	93.50	1963.50			
28	SPINAL NEEDLE-25	9018	B.D.	1PC	2402026	01/29	221.72	236.50	68.88	0.0	125	8610.00	5.0	430.50	9040.50			
TOTAL :												4084.0	50814.04		53312.32			
NO EXPIRY,NO RETURN,NO EXCHANGE												GST	Taxable	GST Amt	Tax QAmt	Tax FAmt	Basic Amount Rs. :- 50,814.04	
FOR ORDER - 9409560884,9409527277												0.0	850.00	0.00	850.00	0.00	SGST Amount Rs. :- 1249.14	
Total Outstanding : 88191.00												5.0	49964.04	2498.28	49964.04	0.00	CGST Amount Rs :- 1249.14	
MSME - UDYAM-GJ-11-0014709																		
																Freight :- 0.00		
D/L-20B JUN 142022 21B JUN 142023												Bank Detail A/C - 777705240860 IFSC - ICIC0000308 ICICI BANK LTD (MOTIBAUG,JUNAGADH)				Grand Total Rnd.off (-0.32) :- 53312		
GSTNO.-24AANFD2027P1Z8																		
Subject to junagadh Jurisdiction only E. & O.E..																		
For,DEVKALP AGENCIES																		