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 : DIPAKBHAI
--JUNAGADH
Gst NO : D.L.NO :

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 %	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 EXCHANGI

FOR ORDER - 9409560884,9409527277

Total Outstanding : 53312.00

MSME - UDYAM-GJ-11-0014709

GST	Taxable	GST Amt	Tax QAmt	Tax FAmt
0.0	850.00	0.00	850.00	0.00
5.0	49964.04	2498.28	49964.04	0.00

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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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 : DIPAKBHAI
--JUNAGADH
Gst NO : D.L.NO :

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 %	GST Amt.	Tot Amt.
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 EXCHANGI

FOR ORDER - 9409560884,9409527277

Total Outstanding : 53312.00

MSME - UDYAM-GJ-11-0014709

GST	Taxable	GST Amt	Tax QAmt	Tax FAmt
0.0	850.00	0.00	850.00	0.00
5.0	49964.04	2498.28	49964.04	0.00

D/L-20B JUN 142022 21B JUN 142023
GSTNO.-24AANFD2027P1Z8
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Bank Detail **A/C - 777705240860**
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M/S : DIPAKBHAI
--JUNAGADH
Gst NO : D.L.NO :

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 %	GST Amt.	Tot Amt.
23	DNS 500ML IV	30045020	NIRMA	1	1I254152	08/28	40.82	-	23.36	0.0	75	1752.00	5.0	87.60	1839.60
24	RL 500ML IV	30045020	NIRMA	1	1I254232	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 EXCHANGI
FOR ORDER - 9409560884,9409527277
Total Outstanding : 53312.00
MSME - UDYAM-GJ-11-0014709

GST	Taxable	GST Amt	Tax QAmt	Tax FAmt
0.0	850.00	0.00	850.00	0.00
5.0	49964.04	2498.28	49964.04	0.00

Basic Amount Rs. :-	50,814.04
SGST Amount Rs. :-	1249.14
CGST Amount Rs :-	1249.14
Freight :-	0.00
Grand Total Rnd.off (-0.32) :-	53312

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)

For,DEVKALP AGENCIES