DEVKALP AGENCIES

F-10,MERIGOLD 4 COMMERCIAL COMPLEX,SARDARPARA MAIN ROAD
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M/S : MADHURAM MEDICAL STORE (MOTIBAG-JUNAGADH)
1ST FLOOR, BALAJI AVENUE, MOTIBAUGE ROAD-02852675077-JUNAGADH
TIN NO :24AAYFM7852J1ZH D.L.NO : 20 GJ JUN 117158 21 GJ JUN 117159

Bill No	**R/E/2995**
Date	**11-10-25**

Sno	ProdName	HSN Code	Pack	Mfg	BatchNo	Exp	Mrp	PTR	D/S	Qty	F.Q.	BaseVal.	SGST %	SGST Amount	CGST %	CGST Amount	Tot Amt.
1	GLASSVAN BLADE-11	90183220	1	HMD	060625	05/30	7.03	2.75	0.0	100	0	275.00	2.50	6.88	2.50	6.88	288.76
2	GLASSVAN BLADE-24	90183220	1PC	HMD	130824	07/29	7.03	2.75	0.0	100	0	275.00	2.50	6.88	2.50	6.88	288.76
3	SUVIDHA SANITARY PAD	96190010	1*200	SUVIDHA			80.00	17.00	0.0	50	0	850.00	0.00	0.00	0.00	0.00	850.00
4	DISPOVAN INSULINE 31 M	90183220	1PC	HMD	536014G	08/30	10.31	3.66	0.0	100	0	366.00	2.50	9.15	2.50	9.15	384.30
5	NEEDLE 26*1/2	90183220	1	HMD	48424P	10/29	2.44	0.72	0.0	200	0	144.00	2.50	3.60	2.50	3.60	151.20
6	G DRESS 25	30051090	1	SURGIWEAR	2404BE0	03/29	87.94	51.59	0.0	100	0	5159.00	2.50	128.98	2.50	128.98	5416.96
7	GODJOY ENEMA 100ML	30049099	1*10	GODJOY	EN/15	01/27	59.06	11.00	0.0	60	0	660.00	2.50	16.50	2.50	16.50	693.00
8	NIPRO 5ML 24*1	90183100	1*100	NIPRO	25D10K22	03/30	19.69	4.45	0.0	300	0	1335.00	2.50	33.38	2.50	33.38	1401.76
9	NIPRO 2.5ML 24*1	90183100	1*100	NIPRO	25C10K19	02/30	10.31	3.20	0.0	700	0	2240.00	2.50	56.00	2.50	56.00	2352.00
10	NIPRO 10CC NDL 21*1.5	90183100	1*50PC	NIPRO	25C03K91	02/30	25.78	5.90	0.0	700	0	4130.00	2.50	103.25	2.50	103.25	4336.50
11	ATPL ORA I.V.SET	90183990	1*50	ATPL	ORA/776	07/28	304.69	9.08	0.0	100	0	908.00	2.50	22.70	2.50	22.70	953.40
12	NIPRO I.V.CANNULA 20G	90183990	1*100	NIPRO	24H14K01	07/29	249.38	16.90	0.0	200	0	3380.00	2.50	84.50	2.50	84.50	3549.00
13	CANFIX (CANULLA FIXTC	30059090	1	MEDICA	M2508ES06	06/28	89.06	3.95	0.0	200	0	790.00	2.50	19.75	2.50	19.75	829.50
14	G DRESS GDSP 5	4015	1*25	SURGIWEAR	2502BEO	02/30	13.61	7.98	0.0	125	0	997.50	2.50	24.94	2.50	24.94	1047.38
15	FOLY CATH 14	90183990	1 PC	ROMSON	G25E120065	04/30	195.00	25.00	0.0	100	0	2500.00	2.50	62.50	2.50	62.50	2625.00
16	URINE BAG UROLINE	9018	1PC	ALPHA	AC/23E01	04/26	332.81	34.00	0.0	50	0	1700.00	2.50	42.50	2.50	42.50	1785.00
17	KLIK CLAMP	90183990	1	ROMSON	G25D040133	03/30	39.38	5.45	0.0	100	0	545.00	2.50	13.63	2.50	13.63	572.26
18	MEDIFLON NO. 22	90183990	1*100	MEDIKIT	25C0836	02/30	222.19	9.35	0.0	2	0	18.70	2.50	0.47	2.50	0.47	19.64
19	NS 1000ML IV	30045020	1	NIRMA	2I251362	08/28	62.24	36.31	0.0	24	0	871.44	2.50	21.79	2.50	21.79	915.02
20	DNS 1000ML IV	30045020	1	NIRMA	1I254077	08/28	72.83	37.10	0.0	24	0	890.40	2.50	22.26	2.50	22.26	934.92
21	RL 1000ML IV	30045020	1	NIRMA	1I254003	08/28	111.22	39.00	0.0	24	0	936.00	2.50	23.40	2.50	23.40	982.80
22	DEX 5% 500ML IV	30045020	1	NIRMA	1H253620	07/28	42.53	22.92	0.0	50	0	1146.00	2.50	28.65	2.50	28.65	1203.30
23	DNS 500ML IV	30045020	1	NIRMA	1I254152	08/28	40.82	23.36	0.0	75	0	1752.00	2.50	43.80	2.50	43.80	1839.60
24	RL 500ML IV	30045020	1	NIRMA	1I254232	08/28	60.35	24.74	0.0	75	0	1855.50	2.50	46.39	2.50	46.39	1948.28
25	ACUTIN INF (NIRIN)	30049023	1*25	ACCULIFE	1C251011	02/27	186.62	38.69	0.0	50	0	1934.50	2.50	48.36	2.50	48.36	2031.22
26	NULIFE ST PF 7.5	9099	1*50	NULIFE	TSFSMB9K63	10/29	95.63	18.70	0.0	250	0	4675.00	2.50	116.88	2.50	116.88	4908.76
27	NULIFE ST PF 7	9099	1*50	NULIFE	TSFSMBPK24	10/29	95.63	18.70	0.0	100	0	1870.00	2.50	46.75	2.50	46.75	1963.50
28	SPINAL NEEDLE-25	9018	1PC	B.D.	2402026	01/29	221.72	68.88	0.0	125	0	8610.00	2.50	215.25	2.50	215.25	9040.50
29	GLUCO ONE BG03 25	3822	25STRIP	DR.MORPEN	AXKE00174	10/26	467.81	298.00	0.0	10	0	2980.00	2.50	74.50	2.50	74.50	3129.00
30	GLUCO ONE METER-03	90189019	1	DR.MORPEN	AJ;209		623.44	40.00	0.0	5	0	200.00	2.50	5.00	2.50	5.00	210.00
			TOTAL :							4099.0	0.0	53994.04		1328.64		1,328.64	56651.32

NO EXPIRY,NO RETURN,NO EXCHANGE.
FOR ORDER - 9409560884,9409527277
Transport : GLUCO ONE METER+ DABI ADD L.R.No: Bag:
D/L-20B JUN 142022 21B JUN 142023
GSTNO.-24AANFD2027P1Z8
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Basic Amount Rs. :-	53,994.04
SGST Amount Rs. :-	1328.64
CGST Amount Rs :-	1328.64
Freight :-	0.00
Grand Total Rnd.off (-0.32) :-	56651

For,DEVKALP AGENCIES