

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 : BHUTNATH MEDICAL

SHREE LOHANA VIDHYARTHI BHAVAN, NR. HATKESH HOSPITAL-9624146341-JUNAGADH
Gst NO : 24AASFB7671C1ZC D.L.NO : 149128 149129

Bill No

DA/3937

Date

27/11/2024

Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	Mrp	PTR	D/S	Qty	F.Q.	Taxable Amt	GST		Tot Amt.
													%	Amt.	
1	MANNITOL 20M I.V.	30045020	NIRLIFE	100ML	2B240257	01/27	38.08	29.21	0.0	10	0	292.10	12.0	35.06	327.16
2	TOP S.V.SET 22G	90183930	TOP	1*50	3M27S	10/28	46.00	17.80	0.0	20	0	356.00	12.0	42.72	398.72
3	TYNOR TOURNIQUE BELT	90189099	TYNOR	1	1		50.00	30.00	0.0	5	0	150.00	12.0	18.00	168.00
4	ATPL ORA I.V.SET	90183990	ATPL	1*50	ORA702	09/27	325.00	9.80	0.0	50	0	490.00	12.0	58.80	548.80
5	AEROMIST CHILD NEB.MASK	90183990	ROMSON	1	G22114065	10/27	572.00	55.00	0.0	3	0	165.00	12.0	19.80	184.80
6	FRIENDS CLASSIC XXL10*8	96190040	NOBEL	1*8	1910		690.00	280.00	0.0	1	0	280.00	12.0	33.60	313.60
TOTAL :										89.0	0.0	1733.10			1941.08

NO EXPIRY, NO SALES RETURN

FOR ORDER - 9409560884, 9409527277

Total Outstanding : 16031.00

MSME - UDYAM-GJ-11-0014709

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
12.0	1733.10	207.98	1733.10	0.00

Basic Amount Rs. :- 1,733.10

SGST Amount Rs. :- 103.99

CGST Amount Rs. :- 103.99

Freight :- 0.00

Grand Total Rnd.off (-0.08) :- 1941

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

For, DEVKALP AGENCIES