DEVKALP AGENCIES

F-10,MERIGOLD 4 COMMERCIAL COMPLEX,SARDARPARA MAIN ROAD
NR.RAILWAY LIBRARY,JUNAGADH 362001 DEVANG 9409560884/9904460884

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DEBIT MEMO

M/S : VIKAS MEDICAL STORE
GROUND FLOOR SHOP NO. 7 MERIGOLD 4 COMPLEX,SARDARPARA MAIN ROAD,JUNAGADH-(
Gst NO : D.L.NO : GJ JUN 165191 GJ JUN 165192

Bill No: E **3291**
Date **01/11/2025**

Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	New Mrp	Mrp	PTR	D/S	Qty	Taxable Amt	GST		Tot Amt.
													%	Amt.	
1	GLUCO SPOT 50STRIP	38220090	POCT	1	GSO12401(	12/27	937.50	1000.0(	533.33	0.0	1	533.33	5.0	26.66	559.99
2	KNEE CAP TUBULAR XL	9021	UNIPRIME	1PAIR			245.00	-	90.00	0.0	1	90.00	5.0	4.50	94.50
3	TEDDY 99 EASY M 8*27	96190040	NOBEL	1*27	1510	01/28	92.81	-	65.00	0.0	2	130.00	5.0	6.50	136.50
4	TEDDY 99 EASY S10*27	96190040	NOBEL	1*27	1510	07/28	92.81	-	65.00	0.0	2	130.00	5.0	6.50	136.50
5	TEDDY EASY 99 L 7*27	96190040	NOBEL	1*27	309	01/28	92.81	-	65.00	0.0	2	130.00	5.0	6.50	136.50
6	PRIME POR TAPE 310 (12)	30059060	PRIME	1*12	24EHK02B	10/27	52.50	56.00	20.00	0.0	3	60.00	5.0	3.00	63.00
7	H2O2 100ML	28470000	VARUN	1*12	HP08	01/27	26.69	30.00	7.00	0.0	2	14.00	18.0	2.52	16.52
8	DR.ALC (I.P.A.)100ML	29051220	VARUN	1*12	SF-05	08/28	60.00	-	22.00	0.0	2	44.00	18.0	7.92	51.92
9	DISPOVAN 2.5ML*24G	90183100	HMD	1*100	5262.53SA2	05/30	8.66	9.24	1.95	0.0	20	39.00	5.0	1.96	40.96
	TOTAL :										35.0	1170.33			1236.39

NO EXPIRY,NO RETURN,NO EXCHANGI
FOR ORDER - 9409560884,9409527277
Total Outstanding : 6545.00
MSME - UDYAM-GJ-11-0014709

GST	Taxable	GST Amt	Tax QAmt	Tax FAmt
5.0	1112.33	55.62	1112.33	0.00
18.0	58.00	10.44	58.00	0.00

Basic Amount Rs. :-	**1,170.33**
SGST Amount Rs. :-	**33.03**
CGST Amount Rs :-	**33.03**
Freight :-	**0.00**
Grand Total Rnd.off (-0.39) :-	**1236**

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