

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 : JANI MEDICAL AGENCIES "ASHUTOSH"1,JANI MEDICAL AGENCIES , SHETH VADA ROAD GARBI CHOWK,UNA,GIR SOMNA Gst NO :24AABFJ6047M1Z8 D.L.NO : 20 G JND J 300 21 B GJND J 260										Bill No: E 3417								
										Date 08/11/2025								
Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	New Mrp	Mrp	PTR	D/S	Qty	Taxable Amt	GST		Tot Amt.			
													%	Amt.				
1	UROPERCH URINE BAG	9019	BRI	1PC	AP24E01	04/27	239.06	255.00	17.10	0.0	50	855.00	5.0	42.76	897.76			
2	URINE BAG UROLINE	9018	ALPHA	1PC	AL25F02	05/28	332.81	-	34.13	0.0	30	1023.90	5.0	51.20	1075.10			
3	PARAFFIN DRESSING 10X10 1F	30059090	MEDICA	1	M2447010	12/27	32.81	35.00	9.01	0.0	80	720.80	5.0	36.04	756.84			
4	SILICONE FOLEY 16	9018	HEM	1	G25C01102	02/30	772.50	824.00	116.00	0.0	10	1160.00	5.0	58.00	1218.00			
TOTAL :												170.0	3759.70		3947.70			
NO EXPIRY,NO RETURN,NO EXCHANGE FOR ORDER - 9409560884,9409527277 Total Outstanding : 33417.00 MSME - UDYAM-GJ-11-0014709 Transport : NOOTAN , L.R.No: TO PAY , Bag: 1 D/L-20B JUN 142022 21B JUN 142023 GSTNO.-24AANFD2027P1Z8 Subject to junagadh Jurisdiction only E. & O.E..										GST 5.0		Taxable 3759.70	GST Amt 188.00	Tax QAmt 3759.70	Tax FAmt 0.00	Basic Amount Rs. :- 3,759.70 SGST Amount Rs. :- 94.00 CGST Amount Rs :- 94.00 Freight :- 0.00 Grand Total Rnd.off (0.30) :- 3948		
Bank Detail A/C - 777705240860 IFSC - ICIC0000308 ICICI BANK LTD (MOTIBAUG,JUNAGADH)															For,DEVKALP AGENCIES			