

# 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 : SHREE RAJ MEDICAL STORE PRIZM

11, PRIZM COMPLEX, BUS STAND ROAD, JUNAGADH--JUNAGADH(S)  
Gst NO : 24ACTFS4127M1ZK D.L.NO : 20G JND 123929 21G JND 123930

Bill No DA/3674

Date 11/11/2024

Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	Mrp	PTR	D/S	Qty	F.Q.	Taxable Amt	GST		Tot Amt.
													%	Amt.	
1	NS 250 ML	30045020	NIRMA	1PIC	1G33527	06/26	29.61	17.79	0.0	8	0	142.32	12.0	17.08	159.40
2	B.T.SET ROMSON	90183990	ROMSON	1PC	G24C02059	02/29	194.00	15.00	0.0	5	0	75.00	12.0	9.00	84.00
3	ROMOLENE 16NO.	90183990	ROMSON	1*50	G24A01093	12/28	77.00	13.00	0.0	5	0	65.00	12.0	7.80	72.80
4	RL 500ML IV	30045020	NIRMA	1	1H34556	07/26	63.27	25.00	0.0	6	0	150.00	12.0	18.00	168.00
5	DNS 500ML IV	30045020	NIRMA	1	1I34658	08/26	42.80	23.30	0.0	6	0	139.80	12.0	16.78	156.58
6	NS 500ML IV	30045020	NIRMA	1	1L37074	11/26	39.04	22.00	0.0	6	0	132.00	12.0	15.84	147.84
7	NS 100ML IV	30045020	NIRMA	1	1I245171	03/27	22.03	12.51	0.0	20	0	250.20	12.0	30.02	280.22
8	TN WALKING STICK 4LEG	90211000	TYNOR	1			975.00	515.00	0.0	1	0	515.00	5.0	25.76	540.76
9	GAUZE CLOTH 100CM*10M	30059090	ICRO CAR	1 PC	268824	07/28	530.00	208.00	0.0	1	0	208.00	12.0	24.96	232.96
10	ADULT PULL UP DAIPER L	9099	YGIENECIT	1*10			600.00	16.00	0.0	20	0	320.00	12.0	38.40	358.40
11	SD MENTOR 50T STRIP	382200	BIOSENC	25*2	C061027	04/26	1090.00	550.00	0.0	1	0	550.00	12.0	66.00	616.00
TOTAL :										79.0	0.0	2547.32			2816.96

NO EXPIRY, NO SALES RETURN

FOR ORDER - 9409560884, 9409527277

Total Outstanding : 88426.00

MSME - UDYAM-GJ-11-0014709

GST	Taxable	GST Amt	Tax Q Amt	Tax F Amt
0.0	550.00	0.00	550.00	0.00
5.0	515.00	25.76	515.00	0.00
12.0	4612.24	553.48	4612.24	0.00

D/L NO.-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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M/S : SHREE RAJ MEDICAL STORE PRIZM

11, PRIZM COMPLEX, BUS STAND ROAD, JUNAGADH--JUNAGADH(S)  
Gst NO : 24ACTFS4127M1ZK D.L.NO : 20G JND 123929 21G JND 123930

Bill No DA/3674

Date 11/11/2024

Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	Mrp	PTR	D/S	Qty	F.Q.	Taxable Amt	GST		Tot Amt.
													%	Amt.	
12	COTTON CREP 6CM	3005	UNIQUE	1*20	NEW		95.00	34.00	0.0	3	0	102.00	12.0	12.24	114.24
13	DISPOVAN 5ML*24G	90183220	HMD	1*100	432055SR2	06/29	10.00	2.65	0.0	100	0	265.00	12.0	31.80	296.80
14	NEEDLE 18*1	90183220	HMD	1	30442D	06/29	3.30	1.25	0.0	20	0	25.00	12.0	3.00	28.00
15	SPINAL NEEDLE -20	9018	B.D.	1PC	2301006	12/27	236.50	68.00	0.0	1	0	68.00	12.0	8.16	76.16
16	GLUCO ONE METER-03	90189019	R.MORPE	1	AID018		665.00	0.00	0.0	5	0	0.00	12.0	0.00	0.00
17	GLUCO ONE BG03 25	3822	R.MORPE	25STRIP	AXJ100964	02/26	499.00	294.64	0.0	3	0	883.92	12.0	106.08	990.00
18	EZLIFE HEARING AID BTE	9021	EZLIFE	1PC			1800.00	550.00	0.0	1	0	550.00	0.0	0.00	550.00
19	GODJOY ENEMA 100ML	30049099	GODJOY	1*10	EN-09/2024	11/25	63.00	13.00	0.0	6	0	78.00	12.0	9.36	87.36
20	UNIQUE EXA. GLOVES M	40151100	UNIQUE	1BOX		05/28	12.00	1.74	0.0	200	0	348.00	12.0	41.76	389.76
21	GLYCEROL I.P. 500GM	29054500	HARIRAM	1 PC	1087		500.00	155.00	0.0	2	0	310.00	12.0	37.20	347.20
22	ON CALL PLUS SINGLE STRIP	90189019	ACON	1	1693605	11/25	25.00	10.00	0.0	50	0	500.00	12.0	60.00	560.00

TOTAL : 470.0 0.0 5677.24 6256.48

**NO EXPIRY, NO SALES RETURN**

FOR ORDER - 9409560884, 9409527277

**Total Outstanding : 88426.00**

MSME - UDYAM-GJ-11-0014709

GST	Taxable	GST Amt	Tax Q Amt	Tax F Amt
0.0	550.00	0.00	550.00	0.00
5.0	515.00	25.76	515.00	0.00
12.0	4612.24	553.48	4612.24	0.00

Basic Amount Rs. :- **5,677.24**

SGST Amount Rs. :- **289.62**

CGST Amount Rs. :- **289.62**

Freight :- **0.00**

**Grand Total Rnd.off (-0.48) :- 6256**

D/L NO.-20b jun 142022 21b jun 142023

GSTNO.-24AANFD2027P1Z8

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

**For, DEVKALP AGENCIES**