

DEVKALP AGENCIES

F-10, MERIGOLD 4 COMMERCIAL COMPLEX, SARDAR PARA MAIN ROAD
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TAX INVOICE

DEBIT MEMO



M/S : DR. YASH SILHAR

-7801857110-JUNAGADH

Gst NO : D.L.NO :

Bill No

DA/3148

Date

09/10/2024

Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	Mrp	PTR	D/S	Qty	F.Q.	Taxable Amt	GST		Tot Amt.
													%	Amt.	
1	DISPOVAN 10ML*21G	90183220	HMD	1*50	406105EC2	01/29	12.10	3.94	0.0	10	0	39.40	12.0	4.72	44.12
2	DISPOVAN 2.5ML*23G	90183100	HMD	1*100	4332.53SB2	06/29	8.40	1.93	0.0	100	0	193.00	12.0	23.16	216.16
3	NEOCAN IV CANNULLA 24	90183220	MEDIKIT	1	23L3269	10/28	224.00	11.99	0.0	5	0	59.95	12.0	7.20	67.15
4	TOP S.V.SET 22G	90183930	TOP	1*50	3L16S	09/28	42.00	18.50	0.0	5	0	92.50	12.0	11.10	103.60
5	CANFIX (CANULLA FIXTOR)	30059090	MEDICA	1	M230908	09/26	95.00	4.50	0.0	10	0	45.00	12.0	5.40	50.40
6	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
7	LANSET PREMIUM 100PC	90189099	ASYCAR	1*100			3.99	0.60	0.0	100	0	60.00	12.0	7.20	67.20
8	FACE MASK 3PLY ELASTIC	62101000	CRYSTAL	INDIVIDUA	128	11/24	20.00	2.50	0.0	10	0	25.00	5.0	1.26	26.26
9	ALPHA NANO I.V.SET21G	90183990	ATPL	1*25	NANO/1356	04/27	155.00	6.65	0.0	25	0	166.25	12.0	19.96	186.21

TOTAL : 315.0 0.0 1181.10 1321.10

NO EXPIRY, NO SALES RETURN

FOR ORDER - 9409560884, 9409527277

Total Outstanding : 2771.00

MSME - UDYAM-GJ-11-0014709

GST	Taxable	GST Amt	Tax Q Amt	Tax F Amt
5.0	25.00	1.26	25.00	0.00
12.0	1156.10	138.74	1156.10	0.00

Basic Amount Rs. :- **1,181.10**

SGST Amount Rs. :- **70.00**

CGST Amount Rs. :- **70.00**

Freight :- **0.00**

Grand Total Rnd.off (-0.10) :- 1321

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)

For, DEVKALP AGENCIES