

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 : DR. YASH SILHAR

-7801857110-JUNAGADH

Gst NO : D.L.NO :

Bill No

DA/3447

Date

24/10/2024

Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	Mrp	PTR	D/S	Qty	F.Q.	Taxable Amt	GST		Tot Amt.
													%	Amt.	
1	FRIENDS CLASSIC L1*80	96190040	NOBEL	1PC	3112		55.00	33.00	0.0	3	0	99.00	12.0	11.88	110.88
2	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
3	MEDIFLON NO. 22	90183990	MEDIKIT	1*100	23M3555	11/28	215.00	9.46	0.0	5	0	47.30	12.0	5.68	52.98
4	URICOL URINBAG ALPHA	39015	ALPHA	1*10	AP24E01	04/27	255.00	18.00	0.0	1	0	18.00	12.0	2.16	20.16
5	CANFIX (CANULLA FIXTOR)	30059090	MEDICA	1	M230905	04/26	95.00	4.50	0.0	10	0	45.00	12.0	5.40	50.40
6	GODJOY ENEMA 100ML	30049099	GODJOY	1*10	EN-03/2023	06/25	63.00	13.00	0.0	4	0	52.00	12.0	6.24	58.24
7	NEEDLE 16*1.5	90183220	HMD	1	26354D	05/28	4.40	1.90	0.0	100	0	190.00	12.0	22.80	212.80
8	SPINAL/TYLORS BRACE XXL	90211000	FLAMINGO	1PC			2399.00	1238.10	0.0	1	0	1238.10	5.0	61.90	1300.00
9	ALPHA NANO I.V.SET21G	90183990	ATPL	1*25	NANO/1397	12/26	155.00	6.65	0.0	25	0	166.25	12.0	19.96	186.21

TOTAL : 154.0 0.0 1915.60 2058.82

NO EXPIRY,NO SALES RETURN

FOR ORDER - 9409560884,9409527277

Total Outstanding : 4830.00

MSME - UDYAM-GJ-11-0014709

GST	Taxable	GST Amt	Tax QAmt	Tax FAmt
5.0	1238.10	61.90	1238.10	0.00
12.0	677.50	81.32	677.50	0.00

Basic Amount Rs. :- **1,915.60**

SGST Amount Rs. :- **71.61**

CGST Amount Rs. :- **71.61**

Freight :- **0.00**

Grand Total Rnd.off (0.18) :- 2059

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