

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 : MADHAV CHEMIST WELCARE HOSPITAL,NEHRUPARK SOCIETY-9974128047-JUNAGADH Gst NO :24AJLPC2404L1ZI D.L.NO :										Bill No: E 3036							
										Date 14/10/2025							
Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	New Mrp	Mrp	PTR	D/S	Qty	Taxable Amt	GST		Tot Amt.		
													%	Amt.			
1	NS 500ML IV	30045020	NIRMA	1	11254221	08/28	37.24	-	22.22	0.0	25	555.50	5.0	27.78	583.28		
2	DISPOVAN 2.5ML*24G	90183100	HMD	1*100	5362.56SH2	08/30	8.66	9.24	1.84	0.0	300	552.00	5.0	27.60	579.60		
3	DISPOVAN 5ML*24G	90183220	HMD	1*100	537051JL2	08/30	10.31	11.00	2.29	0.0	500	1145.00	5.0	57.26	1202.26		
4	ACULYTE P 250ML	30045020	NIRMA	1*24	11254072	08/28	156.43	166.86	19.90	0.0	120	2388.00	5.0	119.40	2507.40		
5	NS 250 ML	30045020	NIRMA	1PIC	1G253200	06/28	28.25	30.13	18.15	0.0	24	435.60	5.0	21.78	457.38		
TOTAL :												969.0	5076.10		5329.92		
NO EXPIRY,NO RETURN,NO EXCHANGE										GST		Taxable	GST Amt	Tax QAmt	Tax FAmt	Basic Amount Rs. :- 5,076.10	
FOR ORDER - 9409560884,9409527277										5.0		5076.10	253.82	5076.10	0.00	SGST Amount Rs. :- 126.91	
Total Outstanding : 76863.00																CGST Amount Rs :- 126.91	
MSME - UDYAM-GJ-11-0014709																Freight :- 0.00	
D/L-20B JUN 142022 21B JUN 142023										Bank Detail A/C - 777705240860 IFSC - ICIC0000308 ICICI BANK LTD (MOTIBAUG,JUNAGADH)		Grand Total Rnd.off (0.08) :- 5330		For,DEVKALP AGENCIES			
GSTNO.-24AANFD2027P1Z8																	
Subject to junagadh Jurisdiction only E. & O.E..																	