

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			DA												
M/S : DEXTER SURGICALS AND DISPOSABLES B-15 FIRST FLOOR , ABOVE V.G.RAJA, NEHRUPARK SOCIETY-9426767024-JUNAGADH Gst NO :24AAKFD2434M1ZE D.L.NO : 20B GJ JUN 114666 21B GJ JUN 114667										Bill No: E 3515		Date 17/11/2025													
Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	New Mrp	Mrp	PTR	D/S	Qty	Taxable Amt	GST		Tot Amt.										
													%	Amt.											
1	HUBER NEEDLE 20G 25MM	90183930	POLYMED	1*20	3016325-A	12/29	823.13	878.00	190.00	0.0	2	380.00	5.0	19.00	399.00										
TOTAL :												2.0	380.00		399.00										
NO EXPIRY,NO RETURN,NO EXCHANGE FOR ORDER - 9409560884,9409527277 Total Outstanding : 7394.00 MSME - UDYAM-GJ-11-0014709										<table><tr><td>GST</td><td>Taxable</td><td>GST Amt</td><td>Tax QAmt</td><td>Tax FAmt</td></tr><tr><td>5.0</td><td>380.00</td><td>19.00</td><td>380.00</td><td>0.00</td></tr></table>		GST	Taxable	GST Amt	Tax QAmt	Tax FAmt	5.0	380.00	19.00	380.00	0.00	Basic Amount Rs. :- 380.00 SGST Amount Rs. :- 9.50 CGST Amount Rs :- 9.50 Freight :- 0.00 Grand Total Rnd.off (0.00) :- 399			
GST	Taxable	GST Amt	Tax QAmt	Tax FAmt																					
5.0	380.00	19.00	380.00	0.00																					
D/L-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										