

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 : JANI MEDICAL AGENCIES "ASHUTOSH"1,JANI MEDICAL AGENCIES , SHETH VADA ROAD GARBI CHOWK,UNA,GIR SOMNA Gst NO :24AABFJ6047M1Z8 D.L.NO : 20 G JND J 300 21 B GJND J 260										Bill No: E 3521		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	GLUCO SPOT 25 STRIP	38220090	POCT	1	GS0124070	06/27	515.63	550.00	250.00	0.0	6	1500.00	5.0	75.00	1575.00											
2	B.D. EMRALD SYRANG 5ML	9018	B.D.	1	5213611	06/29	11.25		3.93	0.0	1600	6288.00	5.0	314.40	6602.40											
3	BEURER HEARING AID	90189011	BEUR	1PC			2150.00	-	1090.00	0.0	2	2180.00	0.0	0.00	2180.00											
TOTAL :												1608.0	9968.00		10357.40											
NO EXPIRY,NO RETURN,NO EXCHANGE FOR ORDER - 9409560884,9409527277 Total Outstanding : 79388.00 MSME - UDYAM-GJ-11-0014709 Transport : NOOTAN/CHALAN NO.-498 , L.R.No: BEURER-1 REPLACE , Bag: 1 D/L-20B JUN 142022 21B JUN 142023 GSTNO.-24AANFD2027P1Z8 Subject to junagadh Jurisdiction only E. & O.E..												GST 0.0 5.0	Taxable 2180.00 7788.00	GST Amt 0.00 389.40	Tax QAmt 2180.00 7788.00	Tax FAmt 0.00 0.00	Basic Amount Rs. :- 9,968.00		SGST Amount Rs. :- 194.70		CGST Amount Rs :- 194.70		Freight :- 0.00		Grand Total Rnd.off (-0.40) :- 10357	
Bank Detail A/C - 777705240860 IFSC - ICIC0000308 ICICI BANK LTD (MOTIBAUG,JUNAGADH)																For,DEVKALP AGENCIES										