

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 : PATEL MEDICAL STORE TOWER CHOWK,VADAL-9979553211-VADAL Gst NO : D.L.NO :										Bill No: E 3523								
										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	TEDDY WET WIPES	33079090	NOBEL	1	3110	10/28	199.00	-	75.00	0.0	2	150.00	18.0	27.00	177.00			
2	RESPIROMETER	90192090	ROMSON	1PC	G24H04065	07/29	795.94	849.00	150.00	0.0	1	150.00	5.0	7.50	157.50			
3	TN ABDOMINAL BELT L	90211000	TYNOR	1	L		785.00	-	785.00	40.0	1	471.00	5.0	23.56	494.56			
TOTAL :												4.0	771.00		829.06			
NO EXPIRY,NO RETURN,NO EXCHANGE												GST	Taxable	GST Amt	Tax QAmt	Tax FAmt	Basic Amount Rs. :- 771.00	
FOR ORDER - 9409560884,9409527277												5.0	621.00	31.06	621.00	0.00	SGST Amount Rs. :- 29.03	
Total Outstanding : 34622.00												18.0	150.00	27.00	150.00	0.00	CGST Amount Rs :- 29.03	
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 (-0.06) :- 829		
GSTNO.-24AANFD2027P1Z8																		
Subject to junagadh Jurisdiction only E. & O.E..																		
For,DEVKALP AGENCIES																		