

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 : SIFA HOSPITAL(MANGROL) SIFA HOSPITAL,MANGROL--MANGROL Gst NO : D.L.NO :										Bill No: E 3529		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	ZIG ZAG 500GM	5601	BRISK	500 GM	BSCL		480.00	-	275.00	0.0	5	1375.00	5.0	68.76	1443.76	
2	GAUZE CLOTH 100CM*10M	30059090	ICRO CAR	1 PC	119.	07/27	496.88		225.00	0.0	3	675.00	5.0	33.76	708.76	
3	GENADINE PV-5%	9099	NEXHYGIE	1	GS1240934	08/27	898.69	958.60	375.00	0.0	1	375.00	5.0	18.76	393.76	
4	SAFLIFE-V 1 LTR	30049099	KAYVEE	1 LTR	4660324	02/26	210.94	225.00	59.00	0.0	1	59.00	5.0	2.96	61.96	
TOTAL :												10.0	2484.00			2608.24
NO EXPIRY,NO RETURN,NO EXCHANGE										GST	Taxable	GST Amt	Tax QAmt	Tax FAmt	Basic Amount Rs. :- 2,484.00	
FOR ORDER - 9409560884,9409527277										5.0	2484.00	124.24	2484.00	0.00	SGST Amount Rs. :- 62.12	
Total Outstanding : 5778.00															CGST Amount Rs :- 62.12	
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 (-0.24) :- 2608	
GSTNO.-24AANFD2027P1Z8																
Subject to junagadh Jurisdiction only E. & O.E..																
															For,DEVKALP AGENCIES	