

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 3539							
										Date 17/11/2025							
Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	New Mrp	Mrp	PTR	D/S	Qty	Taxable Amt	GST % Amt.		Tot Amt.		
1	IGENE NEBULIZER	90192090	IGENE	1PC			1999.00		904.76	0.0	1	904.76	5.0	45.24	950.00		
TOTAL :												1.0	904.76		950.00		
NO EXPIRY,NO RETURN,NO EXCHANGE										GST		Taxable	GST Amt	Tax QAmt	Tax FAmt	Basic Amount Rs. :- 904.76	
FOR ORDER - 9409560884,9409527277										5.0		904.76	45.24	904.76	0.00	SGST Amount Rs. :- 22.62	
Total Outstanding : 38149.00																CGST Amount Rs :- 22.62	
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 (0.00) :- 950							
GSTNO.-24AANFD2027P1Z8																	
Subject to junagadh Jurisdiction only E. & O.E..																	
For,DEVKALP AGENCIES																	