

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 : PRADHANMANTRI JAN AUSHADI (UNA) OPP. BUS STAND,PADSHALA COMPLEX,UNA--UNA Gst NO :24ARPPP2653N1Z6 D.L.NO : 20B GJ GIR 153281 21B GJ GIR 153282										Bill No: E 3553		Date 18/11/2025				
Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	New Mrp	Mrp	PTR	D/S	Qty	Taxable Amt	GST % Amt.		Tot Amt.	
1	COMMOD CHAIR FIBER	9021	HH	1PC			1200.00	-	550.00	0.0	1	550.00	5.0	27.50	577.50	
2	FOLDING WALKER M.S.	9021	HARI	1 PC			1200.00	-	580.00	0.0	1	580.00	5.0	29.00	609.00	
3	WALKING STICK 4 LEG RING	9021	SS	1	IGENE		600.00		299.15	0.0	3	897.45	5.0	44.88	942.33	
TOTAL :											5.0	2027.45			2128.83	
NO EXPIRY,NO RETURN,NO EXCHANGE										GST	Taxable	GST Amt	Tax QAmt	Tax FAmt	Basic Amount Rs. :- 2,027.45	
FOR ORDER - 9409560884,9409527277										5.0	2027.45	101.38	2027.45	0.00	SGST Amount Rs. :- 50.69	
Total Outstanding : 2129.00															CGST Amount Rs :- 50.69	
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 (0.17) :- 2129	
GSTNO.-24AANFD2027P1Z8																
Subject to junagadh Jurisdiction only E. & O.E..																
For,DEVKALP AGENCIES																