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 : VIKAS MEDICAL STORE
GROUND FLOOR SHOP NO. 7 MERIGOLD 4 COMPLEX,SARDARPARA MAIN ROAD,JUNAGADH-(
Gst NO : D.L.NO : GJ JUN 165191 GJ JUN 165192

Bill No: E 2362
Date 03/09/2025

Sn	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	New Mrp	Mrp	PTR	D/S	Qty	Taxable Amt	GST %	GST Amt.	Tot Amt.
1	PRIME POR TAPE 310 (12)	30059060	PRIME	1*12	24EHK02B	10/27	52.50	56.00	20.00	0.0	3	60.00	5.0	3.00	63.00
2	PRIME PORE TAPE 300 (24)	30059060	PRIME	1*24	23EHC07A	02/26	26.25	28.00	10.00	0.0	3	30.00	5.0	1.50	31.50
3	DISPOVAN 5ML*24G	90183220	HMD	1*100	526052ASR	05/30	10.31	11.00	2.55	0.0	10	25.50	12.0	3.06	28.56
4	ELE. GEL WARM BAG(JAIVIK)	40149010	JAIVIK	1PC	27		608.44	649.00	120.00	0.0	1	120.00	12.0	14.40	134.40
5	BD NANOPEN NEE. 32G	90183100	B.D.	1*50	5006663	01/29	20.25	21.60	14.50	0.0	15	217.50	12.0	26.10	243.60
6	URINE BAG UROLINE	9018	ALPHA	1PC	AC/23E01	04/26	332.81	355.00	45.00	0.0	1	45.00	12.0	5.40	50.40
7	KOHINOOR L.S BELT (UNI)28-4	09112024	KOHINOOR	1		09/28	680.00	-	240.00	0.0	1	240.00	5.0	12.00	252.00
8	EZ LIFE PERSONAL SCALE	84231000	EZ LIFE	1 PC	07244546		2313.48	2600.0(	700.00	0.0	1	700.00	18.0	126.00	826.00
9	PARAFFIN DRESSING 10X10CI	30059090	MEDICA	1	M2547C001	01/29	328.13	350.00	85.00	0.0	1	85.00	12.0	10.20	95.20
10	ETHILON 3-0 3328	90189099	J & J	1PC	V4075	11/29	264.38	282.00	282.00	40.0	1	169.20	12.0	20.30	189.50
11	ELE. GEL WARM BAG(JAIVIK)	40149010	JAIVIK	1PC	363		608.44	649.00	120.00	0.0	2	240.00	12.0	28.80	268.80
	TOTAL :										39.0	1932.20			2182.96

NO EXPIRY,NO RETURN,NO EXCHANGI
FOR ORDER - 9409560884,9409527277
Total Outstanding : 3634.00
MSME - UDYAM-GJ-11-0014709

GST	Taxable	GST Amt	Tax QAmt	Tax FAmt
5.0	496.50	24.82	496.50	0.00
12.0	2041.60	244.98	2041.60	0.00
18.0	700.00	126.00	700.00	0.00

D/L-20B JUN 142022 21B JUN 142023
GSTNO.-24AANFD2027P1Z8
Subject to junagadh Jurisdiction only E. & O.E..

Bank Detail **A/C - 777705240860**
IFSC - ICIC0000308
ICICI BANK LTD (MOTIBAUG,JUNAGADH)

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Gst NO : D.L.NO : GJ JUN 165191 GJ JUN 165192

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Sn	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	New Mrp	Mrp	PTR	D/S	Qty	Taxable Amt	GST %	GST Amt.	Tot Amt.
12	GLUCOCARD SENSOR 50	3822	ARKRAY	1	K24E01	04/26	26.25	28.00	21.60	0.0	50	1080.00	12.0	129.60	1209.60
13	COTTON BANDAGE 7.5CM*8MT	30059040	HARIRAM	1*10	183	07/28	26.72	28.50	6.60	0.0	9	59.40	12.0	7.12	66.52
14	URINE POT	9018	ME+	1PC	365	06/28	131.25	140.00	30.00	0.0	1	30.00	5.0	1.50	31.50
15	VISA COTTON 20GM	6012110	VISA	1*40	A-98	01/26	32.81	35.00	8.75	0.0	6	52.50	5.0	2.62	55.12
16	COTTON 50GM KASHYAP	56012110	KASHYAP	1*4			84.38	90.00	28.00	0.0	3	84.00	5.0	4.20	88.20
	TOTAL :										108.0	3238.10			3633.90

NO EXPIRY,NO RETURN,NO EXCHANGI
FOR ORDER - 9409560884,9409527277
Total Outstanding : 3634.00
MSME - UDYAM-GJ-11-0014709

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5.0	496.50	24.82	496.50	0.00
12.0	2041.60	244.98	2041.60	0.00
18.0	700.00	126.00	700.00	0.00

Basic Amount Rs. :-	3238.10
SGST Amount Rs. :-	197.90
CGST Amount Rs :-	197.90
Freight :-	0.00
Grand Total Rnd.off (0.10) :-	3634

D/L-20B JUN 142022 21B JUN 142023
GSTNO.-24AANFD2027P1Z8
Subject to junagadh Jurisdiction only E. & O.E..

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For,DEVKALP AGENCIES