

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-6 Gst NO : D.L.NO : GJ JUN 165191 GJ JUN 165192										Bill No: E 2362							
										Date 03/09/2025							
Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	New Mrp	Mrp	PTR	D/S	Qty	Taxable Amt	GST % Amt.		Tot Amt.		
1	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	2600.00	700.00	0.0	1	700.00	18.0	126.00	826.00		
9	PARAFFIN DRESSING 10X10CM	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 EXCHANGE												GST	Taxable	GST Amt	Tax QAmt	Tax FAmt	
FOR ORDER - 9409560884,9409527277												5.0	496.50	24.82	496.50	0.00	
Total Outstanding : 3634.00												12.0	2041.60	244.98	2041.60	0.00	
MSME - UDYAM-GJ-11-0014709												18.0	700.00	126.00	700.00	0.00	
D/L-20B JUN 142022 21B JUN 142023						Bank Detail A/C - 777705240860											
GSTNO.-24AANFD2027P1Z8						IFSC - ICIC0000308											
Subject to junagadh Jurisdiction only E. & O.E..						ICICI BANK LTD (MOTIBAUG,JUNAGADH)											
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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 EXCHANGE												GST		Taxable	GST Amt	Tax QAmt	Tax FAmt	Basic Amount Rs. :- 3,238.10	
FOR ORDER - 9409560884,9409527277												5.0		496.50	24.82	496.50	0.00	SGST Amount Rs. :- 197.90	
Total Outstanding : 3634.00												12.0		2041.60	244.98	2041.60	0.00	CGST Amount Rs :- 197.90	
MSME - UDYAM-GJ-11-0014709												18.0		700.00	126.00	700.00	0.00		
D/L-20B JUN 142022 21B JUN 142023												Bank Detail A/C - 777705240860 IFSC - ICIC0000308 ICICI BANK LTD (MOTIBAUG,JUNAGADH)						Freight :- 0.00	
GSTNO.-24AANFD2027P1Z8																		Grand Total Rnd.off (0.10) :- 3634	
Subject to junagadh Jurisdiction only E. & O.E..																			
For,DEVKALP AGENCIES																			