

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 2835					
										Date 01/10/2025					
Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	New Mrp	Mrp	PTR	D/S	Qty	Taxable Amt	GST % Amt.		Tot Amt.
1	RL 500ML IV	30045020	NIRMA	1	1L247121	11/27	59.32	63.27	26.00	0.0	1	26.00	5.0	1.30	27.30
2	GLUCO ONE METER-03	90189019	R.MORPE	1	AHH635		623.44	665.00	0.00	0.0	1	0.00	5.0	0.00	0.00
3	GLUCO ONE BG03 25	3822	R.MORPE	25STRIP	AXKE00174	10/26	467.81	499.00	361.90	0.0	1	361.90	5.0	18.10	380.00
4	PRIME PORE TAPE 300 (24)	30059060	PRIME	1*24	23EHC07A	02/26	26.25	28.00	10.00	0.0	5	50.00	5.0	2.50	52.50
5	GLUCO ONE 50 STRIP	38220090	R.MORPE	50 STRIP	AYKH00742	01/27	795.94	849.00	527.00	0.0	1	527.00	5.0	26.36	553.36
6	UROPERCH URINE BAG	9019	BRI	1PC	AP25D01	03/28	239.06	255.00	18.00	0.0	2	36.00	5.0	1.80	37.80
7	RMS FOLYS NO.18	90183990	ROMSON	1PC	G24IO0620	08/29	195.00	208.00	30.00	0.0	1	30.00	5.0	1.50	31.50
8	POCT MANUAL BREST PUMP	84138190	POCT	1PC	56		1200.00	-	550.00	0.0	1	550.00	5.0	27.50	577.50
9	GLUCO ONE 50 STRIP	38220090	R. MORPE	50 STRIP	AYKH00742	01/27	795.94	849.00	527.00	0.0	1	527.00	5.0	26.36	553.36
10	RMS FOLYS NO.18	90183990	ROMSON	1PC	P23B02	01/28	140.63	150.00	30.00	0.0	1	30.00	5.0	1.50	31.50
11	NS 100ML IV	30045020	NIRMA	1	1D251667	03/27	20.65	22.03	12.77	0.0	3	38.31	5.0	1.92	40.23
TOTAL :												18.0	2176.21		2285.05
NO EXPIRY,NO RETURN,NO EXCHANGE															
FOR ORDER - 9409560884,9409527277															
Total Outstanding : 7572.00															
MSME - UDYAM-GJ-11-0014709															
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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										Date 01/10/2025								
Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	New Mrp	Mrp	PTR	D/S	Qty	Taxable Amt	GST % Amt.		Tot Amt.			
12	ELE. GEL WARM BAG(JAIVIK)	40149010	JAIVIK	1PC	-		608.44	649.00	120.00	0.0	1	120.00	18.0	21.60	141.60			
13	DISPOVAN 10ML*21G	90183220	HMD	1*50	536105JF1	08/30	13.41	14.30	3.94	0.0	10	39.40	5.0	1.98	41.38			
14	ORTHO CHAPPAL	9099	GENERAL	1	6	10/26	549.00		250.00	0.0	1	250.00	5.0	12.50	262.50			
15	GLUCO ONE 50 STRIP	38220090	R. MORPE	50 STRIP	AYKH00742	01/27	795.94	849.00	527.00	0.0	1	527.00	5.0	26.36	553.36			
16	BD INSULIN U-40	90183100	B.D.	1*100	5646232	04/27	8.81		8.10	0.0	30	243.00	5.0	12.16	255.16			
17	BD NANOPEN NEE. 32G	90183100	B.D.	1*50	3545014	01/29	20.25		14.50	0.0	15	217.50	5.0	10.88	228.38			
18	COTTON CREP 6CM	3005	UNIQUE	1*20			95.00		34.00	0.0	2	68.00	5.0	3.40	71.40			
19	COTTON CREP 8CM	3005	UNIQUE	1*10	NEW		121.88	130.00	47.00	0.0	2	94.00	5.0	4.70	98.70			
TOTAL :												80.0	3735.11			3937.53		
NO EXPIRY,NO RETURN,NO EXCHANGE												GST	Taxable	GST Amt	Tax QAmt	Tax FAmt	Basic Amount Rs. :- 3,735.11	
FOR ORDER - 9409560884,9409527277												5.0	3615.11	180.82	3615.11	0.00	SGST Amount Rs. :- 101.21	
Total Outstanding : 7572.00												18.0	120.00	21.60	120.00	0.00	CGST Amount Rs :- 101.21	
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 (0.47) :- 3938		
GSTNO.-24AANFD2027P1Z8																		
Subject to junagadh Jurisdiction only E. & O.E..																		
For,DEVKALP AGENCIES																		